UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF FLORIDA

350 East Las Olas Boulevard, Suite 1000

Fort Lauderdale, FL 33301

Case No. 10-29101 In re:

Medical Staffing Network Holdings, Inc. Judge Erik P. Kimball

> Debtor Chapter 11

DEBTOR'S STANDARD MONTHLY OPERATING REPORT (BUSINESS) FOR THE PERIOD FROM July 3, 2010 TO July 25, 2010¹

Comes now the above-named debtor and files its Monthly Operating Reports in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

/s/ Leslie Gern Clovd

Paul Steven Singerman

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Leslie Gern Cloyd

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BERGER SINGERMAN, P.A.

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(1) The Debtors' accounting month-end is as of 7/25/10, therefore the MOR covers activity through 7/25/10. Next month's MOR will begin on 7/26/10 for reporting continuity

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MEDICAL STAFFING NETWORK HOLDINGS, INC. Case Number 10-29101 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 53.00 (a) 53.00 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 n D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 53.00 53.00 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 53.00 7. ENDING CASH BALANCE 53.00 (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Le y

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Mohsin Meghji - Chief Restructuring Officer

Date: 9/2/2010

Signature:

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MEDICAL STAFFING NETWORK, INC. Case Number 10-29102 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * \$ 2,401,188.28 \$ 2,401,188.28 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 16,962,898.45 16,962,898.45 D. Other Receipts (Attach List) 8,501,824.72 8,501,824.72 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 25,464,723.17 25,464,723.17 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 27,865,911.45 27,865,911.45 5. DISBURSEMENTS A. Advertising B. Bank Charges 4,136.81 4,136.81 C. Contract Labor 1,532,400.82 1,532,400.82 D. Fixed Asset Payments 50,273.54 50,273.54 E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies 25,263.42 25,263.42 J. Payroll - Net 2,924,462.08 2,924,462.08 K. Professional Fees 7,759.29 7,759.29 M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll 321,690.82 321,690.82 P. Taxes Paid - Sales & Use O. Taxes Paid - Other R. Telephone 3,993.86 3,993.86 S. Travel & Entertainment 8,963.89 8,963.89 T. U.S. Trustee Quarterly Fees U. Utilities 1,676.18 1,676.18 V. Vehicle Expenses W. Other Operating Expenses 20,777,132.82 20,777,132.82 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 25,657,753.53 25,657,753.53 7. ENDING CASH BALANCE \$ 2,208,157.92 \$ 2,208,157.92 (LINE 4 - LINE 6)

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010.

Date: 9/2/2010 Signature: Mohsin Meghji - Chief Restructuring Officer

MONTHLY SCHEDULE OF RECEIPTS AND DISBURSEMENTS

OTHER RECEIPTS

Describe Each Item of Other Receipt and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.

Interbank Transfers¹

\$ 8,501,824.72

Total other receipts

\$ 8,501,824.72

"Other Receipts" includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties directors, related corporations, etc.). Please Describe below:

<u>Loan Amount</u> <u>Source of Funds</u> <u>Purpose</u> <u>Repayment Sch</u>edule

OTHER DISBURSEMENTS

Describe Each Item of Other Disbursement and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W.

<u>Description</u>	Current Month	<u>Cumulative Petition to Date</u>
Interbank Transfers ¹ Sweep to General	14,983,865.52	14,983,865.52
Electric Capital Corporation ²	5,793,267.30	5,793,267.30

Total other operating expenses

\$ 20,777,132.82

NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.

- (1) Due to the Debtors' banking structure as described in the Cash Management Motion, funds are often transferred among the Debtors' bank accounts to cover external disbursements to third parties
- (2) Due to the Debtors' credit agreement all receipts are swept to GE's account and the Debtors' request daily cash draws to cover operating activities

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF HEALTHCARE, INC. Case Number 10-29103 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 126,925.85 \$ 126,925.85 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 2,117,457.09 2,117,457.09 D. Other Receipts (Attach List) 345,000.00 345,000.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 2,462,457.09 2,462,457.09 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 2,589,382.94 2,589,382.94 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance 384,158.67 384,158.67 F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies 10.00 10.00 J. Payroll - Net 386,920.84 386,920.84 K. Professional Fees 1,284.27 1,284.27 6,354.97 6,354.97 M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use O. Taxes Paid - Other R. Telephone 851.47 851.47 S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities 2,193.03 2,193.03 V. Vehicle Expenses W. Other Operating Expenses 1,696,267.69 1,696,267.69 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 2,478,040.94 2,478,040.94 7. ENDING CASH BALANCE \$ 111,342.00 111,342.00 (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010.

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Mohsin Meghji - Chief Restructuring Officer

Date: 9/2/2010

Signature:

MONTHLY SCHEDULE OF RECEIPTS AND DISBURSEMENTS

OTHER RECEIPTS

Describe Each Item of Other Receipt and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.

Transfer from Medical Staffing¹ Network Account #005800681651 345,000.00

Total other receipts

\$ 345,000.00

"Other Receipts" includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties directors, related corporations, etc.). Please Describe below:

<u>Loan Amount</u> <u>Source of Funds</u> <u>Purpose</u> <u>Repayment Schedule</u>

OTHER DISBURSEMENTS

Describe Each Item of Other Disbursement and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W.

<u>Description</u> <u>Current Month</u> <u>Cumulative Petition to Date</u>

Transfer to Medical Staffing¹ 1,6 Network Account #003662599422

1,696,267.69

1,696,267.69

Total other operating expenses

\$ 1,696,267.69

NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MEDICAL STAFFING NETWORK OF ILLINOIS, LLC. Case Number 10-29104 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 248,436.96 \$ 248,436.96 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 855,149.87 855,149.87 D. Other Receipts (Attach List) 18,723,262.51 18,723,262.51 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 19,578,412.38 19,578,412.38 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 19,826,849.34 19,826,849.34 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor 150,049.06 150,049.06 D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies 4,595.45 4,595.45 J. Payroll - Net 51,482.04 51,482.04 K. Professional Fees 6,470.11 6,470.11 M. Repair and Maintenance 708,118.36 708,118.36 N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use O. Taxes Paid - Other R. Telephone 260.89 260.89 S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities 518.16 518.16 V. Vehicle Expenses W. Other Operating Expenses 18,546,668.94 18,546,668.94 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 19,468,163.01 19,468,163.01 7. ENDING CASH BALANCE 358,686.33 358,686.33 (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010.

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Mohsin Meghji - Chief Restructuring Officer

Date: 9/2/2010

Signature:

MONTHLY SCHEDULE OF RECEIPTS AND DISBURSEMENTS

OTHER RECEIPTS

Describe Each Item of Other Receipt and List Amount of Receipt. Write totals on Page MOR-2, Line 2C.

Transfer in from General Electric Capital Corporation¹

\$ 18,723,262.51

Total other receipts

\$ 18,723,262.51

"Other Receipts" includes Loans from Insiders and other sources (i.e. Officer/Owner, related parties directors, related corporations, etc.). Please Describe below:

<u>Loan Amount</u> <u>Source of Funds</u> <u>Purpose</u> Repayment Schedule

OTHER DISBURSEMENTS

Describe Each Item of Other Disbursement and List Amount of Disbursement. Write totals on Page MOR-2, Line 5W.

<u>Description</u> <u>Current Month</u> <u>Cumulative Petition to Date</u>

Interbank Transfers² 18,546,668.94 18,546,668.94

Total other operating expenses

\$ 18,546,668.94

NOTE: Attach a current Balance Sheet and Income (Profit & Loss) Statement.

- (1) Due to the Debtors' credit agreement all receipts are swept to GE's account and the Debtors' request daily cash draws to cover operating activities
- (2) Due to the Debtors' banking structure as described in the Cash Management Motion, funds are often transferred among the Debtors' bank accounts to cover external disbursements to third parties

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MEDICAL STAFFING NETWORK ASSETS, LLC. Case Number 10-29105 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF GROUP, INC. Case Number 10-29106 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF PARTNERS NO. 1, LLC. Case Number 10-29107 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MEDICAL STAFFING HOLDINGS, LLC. Case Number 10-29108 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: MSN-ILLINOIS HOLDINGS, INC. Case Number 10-29109 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF PARTNERS NO. 2, LLC. Case Number 10-29110 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Date: 9/2/2010 Signature: Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF HEALTHCARE MANAGEMENT, L.P. Case Number 10-29111 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

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SCHEDULE OF RECEIPTS AND DISBURSEMENTS FOR THE PERIOD BEGINNING July 3, 2010 AND ENDING July 25, 2010 Name of Debtor: INTELISTAF HOLDINGS, INC. Case Number 10-29112 Date of Petition: July 2, 2010 CURRENT MONTH CUMULATIVE PETITION TO DATE 1. FUNDS AT BEGINNING OF PERIOD * 2. RECEIPTS: A. Cash Sales Less: Cash Refunds Net Cash Sales B. Accounts Receivable 0 D. Other Receipts (Attach List) 0.00 (If you receive rental income, you must attach a rent roll.) 3. TOTAL RECEIPTS 4. TOTAL FUNDS AVAILABLE FOR OPERATIONS (Line 1 + Line 3) 5. DISBURSEMENTS A. Advertising B. Bank Charges C. Contract Labor D. Fixed Asset Payments E. Insurance F. Inventory Payments G. Leases H. Manufacturing Supplies I. Office Supplies J. Payroll - Net K. Professional Fees M. Repair and Maintenance N. Secured Creditor Payments O. Taxes Paid - Payroll P. Taxes Paid - Sales & Use Q. Taxes Paid - Other R. Telephone S. Travel & Entertainment T. U.S. Trustee Quarterly Fees U. Utilities V. Vehicle Expenses W. Other Operating Expenses 6. TOTAL CASH DISBURSEMENTS (Sum of 5A thru W) 7. ENDING CASH BALANCE (LINE 4 - LINE 6) I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief. This 2nd day of September, 2010. Signature: Date: 9/2/2010 Mohsin Meghji - Chief Restructuring Officer

Medical Staffing Network Holdings, Inc. Consolidated Balance Sheet July 25, 2010

A

Assets Current assets:	
Cash and cash equivalents	\$ 1,974,132.00
Accounts receivable, net of allowance for	41,844,192.00
doubtful accounts of \$617,230	, , , , , , , , , , , , , , , , , , , ,
Intercompany	-
Prepaid expenses	2,867,897.00
Investment in Subsidiary	-
Other current assets	2,955,889.00
Total current assets	49,642,110.00
	,,
Furniture and equipment, net of accumulated depreciation of \$26,462,403	10,089,922.00
Goodwill	16,916,670.00
Intangible assets, net of accumulated amortization	3,915,194.00
of \$10,414,068	-,,
Other assets	3,793,906.00
Total assets	\$ 84,357,802.00
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Liabilities and Stockholders' Equity	
Current liabilities:	
Accounts payable & other current liabilities	\$ 25,444,577.00
Accrued payroll and related liabilities	5,128,154.00
Current portion of long-term debt	119,213,227.00
Current portion of capital lease obligations	165,160.00
Total current liabilities	149,951,118.00
Total Current liabilities	149,951,110.00
Other liabilities	1,912,911.00
Total liabilities	151,864,029.00
Total liabilities	131,004,029.00
MSN Stockholders' equity (deficit):	
Common stock, at par	319,897.00
Accumulated other comprehensive income	515,057.00
Additional paid in capital	286,036,954.00
Retained earnings (deficit)	(354,265,023.00)
Total MSN common stockholders' equity (deficit)	(67,908,172.00)
Noncontrolling interest	401,945.00
Total equity (deficit)	(67,506,227.00)
. , , ,	
Total liabilities and common stockholders' equity (deficit)	\$ 84,357,802.00

Medical Staffing Network Holdings, Inc. Consolidated Statement of Operations For the Period Ended July 25, 2010

Service Revenu	IOC	\$ 18,362,848.00
Cost Of Service		14,061,960.00
Gross Profit	es Rendered	4,300,888.00
GIO33 FIOR		٦,٥٥٥,٥٥٥.٥٥
Operating Expenses:		
Employment E	xnense:	
Salary and Wa	•	1,732,922.00
Bonuses	ges	178,397.00
Payroll Taxes (Employer)	138,014.00
Employee Bene		196,170.00
Total Employm		2,245,503.00
Total Employin	енс Ехрензе	2,243,303.00
Office Expense	::	
Office Rent & F		272,274.00
Office Supplies	& Expense	59,493.00
Telecommunic	ation Expense	150,611.00
Utilities	·	4,116.00
Repairs and Ma	aintenance	25,742.00
Travel and Ent		38,176.00
Recruiting and	Promotional Expenses	207,032.00
Outside Service	·	154,147.00
License, Fees a	and taxes	70,815.00
Postage and C		12,832.00
Corporate Insu		9,684.00
·	Other Expenses	47,874.00
	oubtful Accounts	60,420.00
Total Office Ex	pense	1,113,216.00
Selling, genera	l and administrative	3,358,719.00
Corporate gene	eral and administrative	855,107.00
Dej	oreciation	318,985.00
Am	ortization	113,516.00
Total Deprecia	ation & Amortization	432,501.00
Restructuring 8	& Goodwill Impairment	1,904,749.00
Loss From Ope	erations	(2,250,188.00)
Interest expen	so not	1,259,543.00
· ·	ovision for income taxes	(3,509,731.00)
Loss before pro	ovision for income taxes	(3,303,731.00)
Provision for in	come taxes	
Consolidated n	et loss	(3,509,731.00)
		28,819.00
Net loss attribu	utable to MSN	(3,538,550.00)

ATTACHMENT 1

MONTHLY ACCOUNTS RECEIVABLE AGING AND RECONCILIATION

Name of Debtor:	Medical Staffing Network F	Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010		and ending	July 25, 2010	
ACCOUNTS RECEIVABLE	AT PETITION DATE:	\$ 40,667,515.00			
	RECONCILIATION (Include all a les which have not been receive	accounts receivable, pre-petition ad):	and post-petition,		
Beginning of Month Bala	nce	\$ 40,667,515.00		(a)	
PLUS: Current Month Ne	w Billings	\$ 19,430,331.00		(b)	
MINUS: Collection During	g the Month	\$ 17,636,424.00		(b)	
PLUS/MINUS: Adjustmer	nts or Writeoffs	\$ -		*	
End of Month Balance		\$ 42,461,422.00		©	
*For any adjustments or None	Write-offs provide explanation a	and supporting documentation, if	applicable:		
	POST PI	ETITION ACCOUNTS RECEIVA	BLE AGING		
AGING: (Show the total	amount for each age group of a	ccounts incurred since filing the p	petition)		
0-30 days \$ 30,139,912.00	31-60 days \$ 7,667,278.00	61-90 days \$ 3,119,183.00	Over 90 \$ 1,535,049.00	Total \$42,461,422.00 ©	
For any receivables in th	e "Over 90 Days" category, plea	se provide the following:			
Customer	Receivable Date	Status			
See Attach 1a.					

⁽a)This number is carried forward from last month's report. For the first report only, this number will be the balance as of the petition date.

⁽b)This must equal the number reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 2B).

[©] These two amounts must equal.

ATTACHMENT 1a

ACCOUNTS RECEIVABLE GREATER THAN 90 DAYS OLD

For any receivables in the "Over 90 Days" category, please provide the following:

Customer	ReceivableDate	Status
AAC	02/08/10	Callantible
AAS AAS - St Mark's	03/08/10	Collectible Disputed possible write off
Abundant Hospice	03/29/10 10/22/07	Legal - 30% Collectability
Abundant Hospice	10/29/07	Legal - 30% Collectability
Abundant Hospice	11/05/07	Legal - 30% Collectability
Abundant Hospice	11/12/07	Legal - 30% Collectability
Abundant Hospice	11/19/07	Legal - 30% Collectability
Abundant Hospice	11/26/07	Legal - 30% Collectability
Abundant Hospice	12/03/07	Legal - 30% Collectability
Abundant Hospice	12/10/07	Legal - 30% Collectability
Abundant Hospice	12/17/07	Legal - 30% Collectability
Abundant Hospice Abundant Hospice	12/24/07 12/31/07	Legal - 30% Collectability Legal - 30% Collectability
Abundant Hospice	01/07/08	Legal - 30% Collectability
Abundant Hospice	01/14/08	Legal - 30% Collectability
Abundant Hospice	01/21/08	Legal - 30% Collectability
Abundant Hospice	01/28/08	Legal - 30% Collectability
Abundant Hospice	02/04/08	Legal - 30% Collectability
Abundant Hospice	02/11/08	Legal - 30% Collectability
Abundant Hospice	02/18/08	Legal - 30% Collectability
Abundant Hospice	02/25/08	Legal - 30% Collectability
Abundant Hospice	03/03/08	Legal - 30% Collectability
Abundant Hospice	03/10/08	Legal - 30% Collectability
Abundant Hospice	03/17/08	Legal - 30% Collectability
Academy of Accelerated Learnin Acuity San Antonio-NURSEFINDER	03/01/10 04/19/10	Collectible Disputed possible write off
Advocate Good Shepherd Barrington - Shiftwise	04/18/10	Collectible
Advocate Trinity Hospital - Shiftwise	02/14/10	Disputed possible write off
ALBERT EINSTEIN HOSPITAL	04/19/10	Collectible
Albert R. Kamp	03/08/10	Collectible
ALEXANDER THWING	02/08/10	Collectible
ALEXANDER THWING	02/15/10	Collectible
ALEXANDER THWING	02/22/10	Collectible
ALEXANDER THWING	03/01/10	Collectible
ALEXANDER THWING	03/08/10	Collectible
ALEXANDER THWING	03/15/10	Collectible
ALL ABOUT STAFFING INC	04/05/10	Write Off
Ambulatory Health Care Services	04/25/10	Collectible
Ambulatory Health Care Services	04/25/10	Collectible
America's HH	09/21/09	Collections - 30% Collectability
America's HH America's HH	10/19/09 10/26/09	Collections - 30% Collectability Collections - 30% Collectability
America's Home Health	09/14/09	Collections - 30% Collectability
America's Home Health	09/21/09	Collections - 30% Collectability
America's Home Health	09/28/09	Collections - 30% Collectability
America's Home Health	10/05/09	Collections - 30% Collectability
America's Home Health	10/12/09	Collections - 30% Collectability
America's Home Health	10/19/09	Collections - 30% Collectability
America's Home Health	11/02/09	Collections - 30% Collectability
America's Home Health	01/04/10	Collections - 30% Collectability
Avon	04/19/10	Collectible
B4HEALTH-LAUREL REGIONAL HOSPITAL	01/11/10	Collectible
B4HEALTH-LAUREL REGIONAL HOSPITAL	04/05/10	Collectible
BAPTIST HEALTHCARE	03/15/10	Collectible
BAPTIST HEALTHCARE Baptist Hospital	04/19/10 12/21/09	Payment received Collectible
Baptist Hospital Baptist Hospital	01/18/10	Payment received
Baptist Hospital	01/18/10	Collectible
Baptist Hospital	02/22/10	Payment received
Baptist Hospital	03/01/10	Payment received
Baptist Hospital	03/29/10	Payment received
Baptist Hospital	03/29/10	Payment received
Baptist Hospital	04/05/10	Payment received
Baptist Hospital	04/05/10	Payment received
Baptist Hospital	04/19/10	Payment received
Baptist Hospital	04/19/10	Payment received
Baptist Hospital	04/19/10	Payment received
BAPTIST MEDICAL CENTER-DOWNTOW	02/22/10	Payment received
BAPTIST MEDICAL CENTER-DOWNTOW	03/15/10	Collectible
BAPTIST MEDICAL CENTER-DOWNTOW	03/29/10	Payment received
BAPTIST MEDICAL CENTER-DOWNTOW BAPTIST MEDICAL CENTER-DOWNTOW	04/05/10	Payment received Payment received
	04/19/10 04/19/10	Payment received Collectible
Bay View High School Rellevue Medical Center	04/19/10	
Bellevue Medical Center Bellevue Medical Center	12/14/09 01/18/10	90 - 120 Payers; Collectible 90 - 120 Payers; Collectible
Bellevue Medical Center Bellevue Medical Center	01/18/10 01/25/10	90 - 120 Payers; Collectible 90 - 120 Payers; Collectible
Bellevue Medical Center	02/01/10	90 - 120 Payers, Collectible
Bellevue Medical Center	02/15/10	90 - 120 Payers; Collectible
Bellevue Medical Center	03/01/10	90 - 120 Payers; Collectible
Bellevue Medical Center	03/08/10	90 - 120 Payers; Collectible
Bellevue Medical Center	03/15/10	90 - 120 Payers; Collectible
Bellevue Medical Center	03/22/10	90 - 120 Payers; Collectible

Customor	Receivable	Status
Customer Bellevue Medical Center	Date 03/29/10	Status 90 - 120 Payers; Collectible
Bellevue Medical Center	04/05/10	90 - 120 Payers; Collectible
Bellevue Medical Center	04/12/10	90 - 120 Payers; Collectible
Bellevue Medical Center	04/19/10	90 - 120 Payers; Collectible
Bellevue Psych	08/24/09	90 - 120 Payers; Collectible
Bellevue Psych	11/23/09	90 - 120 Payers; Collectible
Bellevue Psych Bellevue Psych	03/01/10 03/29/10	90 - 120 Payers; Collectible 90 - 120 Payers; Collectible
Bellevue Psych	04/05/10	90 - 120 Payers; Collectible
Bellevue Psych	04/12/10	90 - 120 Payers; Collectible
Bellevue Psych	04/19/10	90 - 120 Payers; Collectible
Bement Healthcare	03/22/10	Payment received
Beth Israel Med Ctr - Petrie	04/19/10	Collectible
Beth Israel Med Ctr-Petrie Div Beth Israel Medical Center	04/19/10 04/05/10	Payment received Collectible
Beth Israel Medical Center	04/12/10	Payment received
Beth Israel Medical Ctr	02/08/10	Payment received
Beth Israel Medical Ctr	03/29/10	Payment received
Beth Israel Medical Ctr	04/05/10	Payment received
Beth Israel Medical Ctr	04/19/10	Collectible
BETH ISRAEL PETRIE Bidwell Care Center LLC	04/19/10 04/19/10	Payment received Collectible
BJC Healthsystem d/b/a BJC Healthcare	11/29/09	Payment received
BJC-Alton Memorial Hospital	04/19/10	Payment received
BJC-Childrens Hospital of St. Louis	10/18/09	Disputed possible write off
BLS Recert	04/12/10	Collectible
Boca Raton Community Hospital	02/22/10	Disputed possible write off
Boca Raton Community Hospital Boca Raton Community Hospital	03/08/10 03/15/10	Disputed possible write off Disputed possible write off
Boca Raton Community Hospital	03/13/10	Disputed possible write off
Boca Raton Community Hospital	04/05/10	Disputed possible write off
Broadlane Desert Regional Hospital	11/22/09	Written-off
Broadlane Desert Regional Hospital	01/24/10	Payment received
Broadlane Desert Regional Hospital	02/21/10	Payment received
Broadlane Desert Regional Hospital	02/28/10	Payment received
Broadlane Desert Regional Hospital Broadlane Desert Regional Hospital	03/07/10 03/14/10	Payment received Payment received
Broadlane Desert Regional Hospital	03/21/10	Payment received
Broadlane Desert Regional Hospital	03/28/10	Payment received
Broadlane Desert Regional Hospital	04/04/10	Payment received
Broadlane Desert Regional Hospital	04/25/10	Payment received
C and S Healthcare GA	02/22/09	Legal - 25% Collectability
C and S Healthcare GA C and S Healthcare GA	03/01/09 03/08/09	Legal - 25% Collectability Legal - 25% Collectability
C and S Healthcare GA	03/15/09	Legal - 25% Collectability
C and S Healthcare GA	03/22/09	Legal - 25% Collectability
C and S Healthcare GA	03/29/09	Legal - 25% Collectability
C and S Healthcare GA	04/05/09	Legal - 25% Collectability
C and S Healthcare GA	04/12/09	Legal - 25% Collectability
C and S Healthcare GA C and S Healthcare GA	04/19/09 05/03/09	Legal - 25% Collectability Legal - 25% Collectability
C and S Healthcare GA	05/10/09	Legal - 25% Collectability
C and S Healthcare GA	05/17/09	Legal - 25% Collectability
C and S Healthcare GA	05/24/09	Legal - 25% Collectability
C and S Healthcare GA	05/31/09	Legal - 25% Collectability
C and S Healthcare GA CANE ISLAND POST ACUTE CARE CENTER	06/07/09	Legal - 25% Collectability Collections
CANE ISLAND POST ACUTE CARE CENTER CANE ISLAND POST ACUTE CARE CENTER	08/03/09 08/10/09	Collections
CANE ISLAND POST ACUTE CARE CENTER	08/17/09	Collections
Cape Cod Hospital MA - Shiftwise	04/25/10	Payment received
Care Tenders Almost Family	03/01/10	Payment received
CareManagers, Inc.	08/17/09	Payment received
CareManagers, Inc.	10/26/09	Payment received
CareManagers, Inc. CAROLE HIRSCHMAN	03/01/10 12/28/09	Collectible Disputed possible write off
CAROLE HIRSCHMAN	01/04/10	Disputed possible write off
CEDAR GROVE ASSISTED LIVING	04/05/10	Payment received
CEDAR GROVE ASSISTED LIVING	04/12/10	Payment received
Centennial Medical Center Centennial Medical Center	11/16/09	Payment received
Centennial Medical Center Centennial Medical Center	01/25/10 02/01/10	Collectible Payment received
Centennial Medical Center	03/01/10	Collectible
Center for Disease Control and	04/19/10	Payment received
Chelsea Place Care Center LLC	02/22/10	Collectible
Chelsea Place Care Center LLC	03/08/10	Payment received
Chelsea Place Care Center LLC	04/05/10	Payment received
Chelsea Place Care Center LLC CHESTNUT POINT CARE CENTER LLC	04/19/10 04/19/10	Collectible Payment received
CommUnityCare	04/12/10	Payment received
Comprehensive Care of Broward	01/31/10	Collections
Comprehensive Care of Broward	02/07/10	Collections
Concept Eye Care	04/04/10	Payment received
COOPER CREEN HOSP	04/11/10	Payment received Collectible
COOPER GREEN HOSP COOPER GREEN HOSP	04/05/10 04/05/10	Collectible
COOPER GREEN HOSP	04/12/10	Collectible
COOPER GREEN HOSP	04/12/10	Collectible
COOPER GREEN HOSP	04/19/10	Collectible
COOPER GREEN HOSP	04/19/10	Collectible
COOPER GREEN HOSP COOPER GREEN HOSP	04/19/10 04/19/10	Collectible Collectible
David Grant Medical Center	02/08/10	Legal - 50% Collectability
	,,	

	Receivable	
Customer	Date	Status
David Grant Medical Center	03/08/10	Legal - 50% Collectability
David Grant Medical Center	04/05/10	Legal - 50% Collectability
Dimensions	04/12/10	Collectible
Dimensions Dimensions	04/19/10 02/15/10	Payment received Collectible
DIMENSTIONS	07/13/09	Disputed possible write off
DJJ Infirmary	04/19/10	Collectable
Dr. Susan Smith Mckinney	01/04/10	Collectible
Dr. Susan Smith Mckinney	03/22/10	Collectible
Dr. Vicki Panaccione	02/01/10	Payment received
Dr. Vicki Panaccione	02/08/10	Payment received
DUTCH MANOR	03/01/10	Disputed possible write off
Edward Hospital	03/08/10	Disputed possible write off
Edward Hospital	03/15/10	Disputed possible write off
Edward Hospital	03/22/10	Disputed possible write off
El Paso Healthcare	03/29/10	Payment received
El Paso Healthcare	04/05/10	Payment received
ELM HILL NURSING CENTER	04/12/10	Collectible
EPC Global	08/02/09	Legal - Disputed possible write off
EPC Global	08/09/09	Legal - Disputed possible write off
EPC Global	08/16/09	Legal - Disputed possible write off
EPC Global	08/23/09	Legal - Disputed possible write off
EPC Global	08/30/09	Legal - Disputed possible write off
EPC Global	09/06/09	Legal - Disputed possible write off
EPC Global	11/15/09	Legal - Disputed possible write off
EPC Global	11/29/09	Legal - Disputed possible write off
EPC Global	12/13/09	Legal - Disputed possible write off
EPC Global	12/27/09	Legal - Disputed possible write off
EPC Global	02/01/10	Legal - Disputed possible write off
EPC Global	02/01/10	Legal - Disputed possible write off
EPC Global	02/12/10	Legal - Disputed possible write off
ESL MEDICAL	04/05/10	Collectible
ESL MEDICAL	03/29/10	Collectible
ESL Medical Corporation	03/29/10	Collectible
FAIRVIEW UNIVERSITY HOSPITAL	02/01/10	Collectible
Family Home Health Services	03/21/10	Written-off
Family Home Health Services	03/21/10	Written-off
Family Home Health Services	03/28/10	Written-off
Family Home Health Services	04/04/10	Written-off
Family Home Health Services	04/04/10	Written-off
Family Home Health Services	04/11/10	Written-off
Family Home Health Services	04/11/10	Written-off
Family Home Health Services	04/25/10	Written-off
Favorite Healthcare Staffing, Inc.	02/15/10	Payment received
Federal Correctional Institute at Jesup	03/07/10	Collectible
Federal Correctional Institute at Jesup	04/04/10	Collectible
Federal Correctional Institute at Jesup	04/11/10	Collectible
Federal Correctional Institute at Jesup	04/18/10	Collectible
Federal Correctional Institute at Jesup	04/25/10	Collectible
Fowler Nursing Center	04/05/10	Payment received
Fowler Nursing Center	04/12/10	Payment received
Fowler Nursing Center	04/19/10	Payment received
Franklin Prelease Center	02/08/10	Collectible
Fresno ADHC	08/31/09	Collections - 30% Collectability
Fresno ADHC	11/15/09	Collections - 30% Collectability
Fresno ADHC	11/30/09	Collections - 30% Collectability
Fresno ADHC	12/15/09	Collections - 30% Collectability
Fresno ADHC	01/15/10	Collections - 30% Collectability
Fresno ADHC	01/31/10	Collections - 30% Collectability
Fresno ADHC	02/15/10	Collections - 30% Collectability
Gardner Heights Health Care c	04/05/10	Payment received
Gardner Heights Health Care c	04/12/10	Payment received
Gardner Heights Health Care c	04/19/10	Payment received
Gencare	01/17/10	Collections - 30% Collectability
Gencare	01/24/10	Collections - 30% Collectability
Gloucester Manor	03/08/10	Collectible
Gloucester Manor	04/05/10	Collectible
Gloucester Manor	04/12/10	Collectible
Gloucester Manor	04/19/10	Collectible
HARBOR VIEW MANOR	04/12/10	Payment received
HARBOR VIEW MANOR	04/19/10	Payment received
HEALTHSOUTH RIOSA-NURSEFINDERS	04/05/10	Disputed possible write off
HEATHERWOOD NURSING HOME	04/12/10	Payment received
HENRY MEDICAL CENTER (HMC)	03/22/10	Collectible
HENRY MEDICAL CENTER (HMC)	03/29/10	Written-off
HEWITT MEMEORIAL	04/05/10	Payment received
HEWITT MEMEORIAL	04/12/10	Payment received
HEWITT MEMEORIAL	04/19/10	Payment received
HHS Northern Navajo NM	04/18/10	Collectible
HHS Northern Navajo NM	04/25/10	Collectible
HHS USPHS IHS PINE RIDGE	04/18/10	Collectible
HHS USPHS IHS PINE RIDGE	04/25/10	Collectible
High View Health Care	04/12/10	Payment received
High View Health Care	04/19/10	Payment received
Houston Northwest Medical Cntr	04/12/10	Collectible
Humana Claims	03/22/10	Collectible
Humana Claims	03/29/10	Collectible
Humana Claims	04/05/10	Collectible
Humana Claims	04/12/10	Collectible
Humana Claims	04/19/10	Collectible
Internal Medicine Associates	12/21/09	Collectible
Jackson Park Hospital	04/12/10	Collectible

Customer	Receivable	Status
Customer Jackson Park Hospital	Date 04/19/10	Status Collectible
JACOBI MEDICAL CENTER	03/29/10	Collectible
JACOBI MEDICAL CENTER	04/05/10	Collectible
JACOBI MEDICAL CENTER	04/12/10	Collectible
JACOBI MEDICAL CENTER	04/19/10	Collectible
Jacobi Medical Center	04/12/10	Collectible
Jacobi Medical Center	04/19/10	Collectible Payment received
John F Kennedy Memorial Hospital John F Kennedy Memorial Hospital	04/11/10 04/18/10	Payment received
Joseph/St Hospital Philadelphia	03/21/10	Payment received
Joseph/St Hospital Philadelphia	03/28/10	Payment received
Joseph/St Hospital Philadelphia	04/04/10	Payment received
Joseph/St Hospital Philadelphia	04/04/10	Payment received
Joseph/St Hospital Philadelphia Joseph/St Hospital Philadelphia	04/11/10	Payment received
Joseph/St Hospital Philadelphia	04/18/10 04/18/10	Payment received Payment received
KANE GLEN-HAZEL	03/15/10	Collectible
KANE MCKEESPORT	03/01/10	Collectible
KANE SCOTT	02/15/10	Collectible
KETTLE BROOK CARE CENTER LLC	04/12/10	Payment received
KETTLE BROOK CARE CENTER LLC	04/19/10	Collectible
Kingsbrook Jewish Medical Cntr Lancaster school	04/12/10 04/19/10	Collectible Collectible
Laurel Regional Hospital	03/22/10	Payment received
Laurel Regional Hospital	03/29/10	Payment received
Laurel Regional Hospital	04/05/10	Collectible
Laurel Regional Hospital	04/19/10	Payment received
LIBERTY Speciality Care CTR	04/12/10	Payment received
LIBERTY Speciality Care CTR	04/19/10	Payment received
LIFEPLANS INC Lincoln Avenue School	04/22/10	Disputed possible write off Collectible
LINCOLN HOSPITAL	04/19/10 10/26/09	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	12/14/09	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	12/28/09	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	01/04/10	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	01/18/10	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	02/01/10	90 - 120 Payers; Collectible
LINCOLN HOSPITAL	02/15/10	90 - 120 Payers; Collectible
LINCOLN HOSPITAL LINCOLN HOSPITAL	04/12/10 04/19/10	90 - 120 Payers; Collectible 90 - 120 Payers; Collectible
Long Term Solutions	01/04/10	Collectible
Long Term Solutions	03/29/10	Collectible
Lutheran Medical Center	03/22/10	Written-off
Lutheran Medical Center	03/29/10	Written-off
Lutheran Medical Center	04/05/10	Written-off
Lutheran Medical Center	04/19/10	Written-off Collectible
MacNeal Hospital MacNeal Hospital	04/05/10 04/12/10	Payment received
MARIA LOPEZ	11/30/09	Payment received
MAXICARE	04/12/10	Payment received
MAXICARE	04/19/10	Payment received
MAXICARE	04/19/10	Payment received
MAXICARE MEDERI CARETENDERS	04/19/10	Payment received
MEDERI CARETENDERS Medfinders - Harris Azle Hosp	04/12/10 01/04/10	Payment received Possible litigation
Medfinders - Harris Azle Hosp	01/11/10	Possible litigation
Medfinders - Harris Azle Hosp	02/22/10	Possible litigation
Medfinders - Harris Azle Hosp	03/01/10	Possible litigation
Medfinders - Harris Azle Hosp	03/08/10	Possible litigation
Medfinders - Harris Azle Hosp	03/15/10	Possible litigation
Medfinders - Harris Azle Hosp Medfinders - Harris Azle Hosp	03/29/10	Possible litigation
Medfinders - Harris Azle Hosp	04/05/10 04/19/10	Possible litigation Possible litigation
Medfinders - Harris Methodist	10/12/09	Possible litigation
Medfinders - Harris Methodist	11/30/09	Possible litigation
Medfinders - Harris Methodist	12/21/09	Possible litigation
Medfinders - Harris Methodist	12/28/09	Possible litigation
Medfinders - Harris Methodist Medfinders - Harris Methodist	01/11/10	Possible litigation Possible litigation
Medfinders - Harris Methodist	01/25/10 02/01/10	Possible litigation
Medfinders - Presby Denton	01/11/10	Possible litigation
MEDFINDERS-Covenant Medical Center	03/15/10	Possible litigation
MEDFINDERS-Georgetown University Hopsital	12/14/09	Possible litigation
MEDFINDERS-Georgetown University Hopsital	12/21/09	Possible litigation
MEDFINDERS-Georgetown University Hopsital	12/28/09	Possible litigation
MEDFINDERS-Georgetown University Hopsital	01/04/10 02/22/10	Possible litigation Possible litigation
MEDFINDERS-Georgetown University Hopsital MEDFINDERS-Reading Hospital	10/26/09	Possible litigation
MEDFINDERS-Reading Hospital	11/09/09	Possible litigation
MEDFINDERS-Reading Hospital	11/16/09	Possible litigation
MEDFINDERS-Reading Hospital	11/23/09	Possible litigation
MEDFINDERS-Reading Hospital	11/30/09	Possible litigation
MEDFINDERS-Reading Hospital	12/07/09	Possible litigation
MEDFINDERS-Reading Hospital	12/14/09	Possible litigation
MEDFINDERS-Reading Hospital MEDFINDERS-Reading Hospital	12/21/09 01/11/10	Possible litigation Possible litigation
Mercy Medical Center - Bluff T	03/22/10	Payment received
Mercy of Northern New York	03/22/10	Collectible
Mercy of Northern New York	03/29/10	Collectible
METROPOLITAN HOSPITAL	03/22/10	Collectible
METROPOLITAN HOSPITAL	03/29/10	Collectible
METROPOLITAN HOSPITAL	04/05/10	Collectible

0 down	Receivable	Chal
Customer METROPOLITAN HOSPITAL	Date 	Status Collectible
METROPOLITAN HOSPITAL	04/19/10	Collectible
Metropolitan Hospital Center	04/05/10	Collectible
Metropolitan Hospital Center	04/12/10	Collectible
Metropolitan Hospital Center	04/19/10	Collectible
Montfort Drug and Compounding	10/18/09	Collections - Uncollectible
Nations Care Link	03/15/10	Disputed possible write off
Nation's Carelink	04/12/10	Disputed possible write off
Nationwide Better Hth (wellcor	04/19/10	Written-off
New York Community Hospital	04/12/10	Disputed possible write off
NICHOLAS COUNTY HOSPITAL	04/05/10	Payment received
Northwoods at Hilltop	07/06/09	Legal - paying
Northwoods at Hilltop	07/13/09	Legal - paying
Northwoods at Hilltop Northwoods at Hilltop	07/20/09 07/27/09	Legal - paying Legal - paying
Northwoods at Hilltop	08/03/09	Legal - paying Legal - paying
Northwoods at Hilltop	08/10/09	Legal - paying
Northwoods at Hilltop	08/17/09	Legal - paying
Northwoods at Hilltop	08/24/09	Legal - paying
Northwoods at Hilltop	08/31/09	Legal - paying
Northwoods at Hilltop	09/07/09	Legal - paying
Northwoods at Hilltop	09/14/09	Legal - paying
Northwoods at Hilltop	09/21/09	Legal - paying
Northwoods at Hilltop	09/28/09	Legal - paying
Northwoods at Hilltop	10/05/09	Legal - paying
Northwoods at Hilltop Northwoods at Hilltop	10/12/09 10/19/09	Legal - paying
Northwoods at Hilltop	10/26/09	Legal - paying Legal - paying
Northwoods Extended Care & Reh	09/07/09	Legal - paying
Northwoods Extended Care & Reh	09/14/09	Legal - paying
Northwoods Extended Care & Reh	09/21/09	Legal - paying
Northwoods Extended Care & Reh	09/28/09	Legal - paying
Northwoods Extended Care & Reh	10/05/09	Legal - paying
Northwoods Extended Care & Reh	10/12/09	Legal - paying
Northwoods Extended Care & Reh	10/19/09	Legal - paying
Northwoods Extended Care & Reh	10/26/09	Legal - paying
Northwoods Extended Care & Reh	11/02/09	Legal - paying
Northwoods Extended Care & Reh	11/09/09	Legal - paying
Northwoods Extended Care & Reh Nurse Finders	11/16/09	Legal - paying
Nurse Finders Nurse Finders	12/28/09 03/08/10	Possible litigation Possible litigation
Nursefinders	03/08/10	Possible litigation
Nursefinders	03/08/10	Possible litigation
Nursefinders	04/05/10	Possible litigation
Nursefinders	04/12/10	Possible litigation
Nursefinders	03/15/10	Possible litigation
Nursefinders - Georgetown University	03/14/10	Possible litigation
NURSEFINDERS OF BUFFALO	03/08/10	Possible litigation
Nursefinders, Inc.	03/01/10	Possible litigation
Nursefinders, Inc.	03/22/10	Possible litigation
Nursefinders-Continuous Care H	01/25/10	Possible litigation
Nursefinders-Continuous Care H	03/15/10	Possible litigation
Nursefinders-Washington Hosp Nursefinders-Washington Hosp	11/09/09 11/23/09	Possible litigation Possible litigation
Nursefinders-Washington Hosp	12/07/09	Possible litigation
Nursefinders-Washington Hosp	12/14/09	Possible litigation
Nursefinders-Washington Hosp	12/21/09	Possible litigation
Nursefinders-Washington Hosp	01/04/10	Possible litigation
Nursefinders-Washington Hosp	01/11/10	Possible litigation
Nursefinders-Washington Hosp	01/18/10	Possible litigation
Nursefinders-Washington Hosp	02/08/10	Possible litigation
Nursefinders-Washington Hosp	02/08/10	Possible litigation
Nursefinders-Washington Hosp	03/01/10	Possible litigation
Nursefinders-Washington Hosp	03/22/10	Possible litigation
Nursefinders-Washington Hosp Nursefinders-Washington Hosp	03/22/10 03/29/10	Possible litigation Possible litigation
Nursefinders-Washington Hosp	04/19/10	Possible litigation
Nursefinders-Washington Hosp	04/19/10	Possible litigation
OAK FOREST HOSPITAL	04/05/10	Disputed possible write off
OHA/ Outreach Service	03/15/10	Collectible
OHA/ Outreach Service	04/19/10	Payment received
Orchard Grove	04/05/10	Payment received
Orchard Grove	04/12/10	Payment received
Orchard Grove	04/19/10	Payment received
Osprey Ridge Health Rehab	04/25/10	Payment received
Owatonna Commons Owatonna Commons	02/15/10	Collections - settled Collections - settled
Owatonna Commons	02/22/10 03/15/10	Collections - settled
Owatonna Commons	01/04/10	Collections - settled
Owatonna Commons	01/11/10	Collections - settled
Owatonna Commons	01/18/10	Collections - settled
Owatonna Commons	01/25/10	Collections - settled
Owatonna Commons	02/01/10	Collections - settled
Owatonna Commons	02/08/10	Collections - settled
Park Nursing Home	04/12/10	Payment received
Park Nursing Home	04/19/10	Payment received
PENN TREATY NETWORK AMERICA	04/19/10	Payment received
PG Dimmensions	11/09/09	Collectible Collectible
PG Dimmensions Porter Adventist Hospital	04/12/10 03/21/10	Collectible
Promenade Nursing Home	11/30/09	Disputed possible write off
Promenade Nursing Home	04/12/10	Payment received
-	• • •	

	Receivable	
Customer	Date 04/19/10	Status
Promenade Nursing Home PS- PATIENTS MEDICAL CENTER	, ,	Payment received Collectible
PS-CYPRESS FAIRBANKS MEDICAL CENTER	03/29/10 03/01/10	Written-off
PS-HillCrest Medical Center	04/19/10	Collectible
PS-LINCOLN	11/02/09	Payment received
PS-LINCOLN	11/16/09	Collectible
PS-North Shore Medical Center	04/12/10	Payment received
PS-PLAZA SPECIALTY HOSPITAL	02/08/10	Collectible
PS-Spalding Regional Hospital	02/19/10	Payment received
PS-Spalding Regional Hospital	04/12/10	Collectible
PS-Spalding Regional Hospital	04/19/10	Collectible
PS-Spalding Regional Hospital	04/19/10	Written-off
PS-U of U	03/22/10	Payment received
PS-West Boca Medical Center PS-WUESTHOFF ASSISTED LIVING	01/11/10 03/29/10	Collectible Collectible
REGENCY HOSPITAL	03/22/10	Collectible
REGENCY HOSPITAL	04/12/10	Collectible
REGENCY HOSPTIAL OF SOUTH ATL	12/21/09	Collectible
REGENCY HOSPTIAL OF SOUTH ATL	12/28/09	Payment received
RICHMOND GOLDMAN HOUSE	12/07/09	Disputed possible write off
RICHMOND GOLDMAN HOUSE	12/21/09	Disputed possible write off
RICHMOND GOLDMAN HOUSE	04/05/10	Disputed possible write off
Rite Aid #05644	03/14/10	Collectible
Rite Aid #05644	03/21/10	Collectible
Riverside County Reg Medical	11/09/09	Disputed possible write off
Rockaway Care Center	04/05/10	Payment received
Rockaway Care Center	04/12/10	Payment received
Rockaway Care Center	04/19/10	Payment received Collections - settled
Rome Nursing Home Rome Nursing Home	11/02/09 11/09/09	Collections - settled
Rome Nursing Home	11/16/09	Collections - settled
Roosevelt Hopsital	04/12/10	Payment received
Roosevelt Hopsital	04/19/10	Payment received
Rose Haven	04/05/10	Payment received
Rose Haven	04/19/10	Payment received
S3-Mercy Medical Center, Wynd	02/01/10	Collectible
Saratoga County Jail	04/12/10	Collectible
Satori School	11/02/09	Collectible
Saybrook Healthcare	04/05/10	Payment received
School Board of Broward County	09/07/09	Payment received
School Board of Broward County	01/18/10	Collectible
School Board of Broward County	01/25/10	Collectible
School Board of Broward County School Board of Broward County	01/25/10	Payment received
School Board of Broward County School Board of Broward County	01/25/10 01/25/10	Payment received Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Payment received
School Board of Broward County	01/25/10	Collectible
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County School Board of Broward County	04/19/10	Payment received Payment received
School Board of Broward County School Board of Broward County	04/19/10 04/19/10	Collectible
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
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School Board of Broward County School Board of Broward County	04/19/10 04/19/10	Payment received Payment received
School Board of Broward County School Board of Broward County	04/19/10	Payment received
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School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
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School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County School Board of Broward County	04/19/10	Payment received Payment received
School Board of Broward County School Board of Broward County	04/19/10 04/19/10	Payment received Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
School Board of Broward County	04/19/10	Payment received
Select Specialty Hospital Denver South	09/13/09	Disputed possible write off
Select Specialty Hospital Denver South	12/27/09	Disputed possible write off
Select Specialty Hospital Denver South	02/21/10	Disputed possible write off
Shelton Lakes Health Care	04/05/10	Partial payment, Balance of \$648.5

	Receivable	
Customer Shelton Lakes Health Care	Date 	Status Payment received
Shelton Lakes Health Care	04/19/10	Collectible
SOUND SHORE MEDICAL CENTER	04/19/10	Payment received
SPALDING REGIONAL HOSPITAL	02/22/10	Payment received
Spectrum Nurses Incorporated	04/25/10	Collectible
Spectrum Nurses Incorporated	04/25/10	Collectible
ST CATHERINE OF SIENA	03/15/10	Collectible
ST CATHERINE OF SIENA	04/19/10	Payment received
ST CATHERINE/SIENNA NURSING	09/14/09	Payment received
ST CATHERINE/SIENNA NURSING	02/15/10	Payment received
ST CATHERINE/SIENNA NURSING	02/22/10	Payment received
ST CATHERINE/SIENNA NURSING	03/08/10	Payment received
ST CATHERINE/SIENNA NURSING ST CATHERINE/SIENNA NURSING	03/22/10 03/29/10	Payment received
ST CATHERINE/SIENNA NURSING ST CATHERINE/SIENNA NURSING	03/29/10 04/19/10	Payment received Payment received
ST CATHERINE/SIENNA NORSING	04/12/10	Payment received
ST CATHERINES	04/19/10	Payment received
St Mary Medical Center	03/15/10	Payment received
St Mary Medical Center	04/19/10	Payment received
ST. AGNES MEDICAL CENTER	02/08/10	Collectible
ST. AGNES MEDICAL CENTER	03/29/10	Collectible
ST. AGNES MEDICAL CENTER	04/05/10	Collectible
ST. BARNABAS HOSPITAL	04/19/10	Payment received
ST. BARNABAS HOSPITAL	04/19/10	Payment received
St. Catherine Of Siena- Broadl	04/12/10	Payment received
St. Catherine Of Siena- Broadl ST. FRANCIS	04/19/10	Payment received Written-off
St. Joseph Hospital - Elgin	02/08/10 04/19/10	Payment received
Sunrise Ridge	03/15/10	Payment received
Superior Design International	04/12/10	Collectible
Superior Design International	04/19/10	Collectible
Superior Health Plan	04/05/10	Disputed possible write off - Auth
Superior Health Plan	04/12/10	Disputed possible write off - Auth
SW GENERAL - NURSEFINDERS	01/18/10	Possible litigation
SW GENERAL - NURSEFINDERS	01/25/10	Possible litigation
SW GENERAL - NURSEFINDERS	02/01/10	Possible litigation
SW GENERAL - NURSEFINDERS	03/08/10	Possible litigation
SW General-NURSEFINDERS	03/08/10	Possible litigation
SW General-NURSEFINDERS	04/12/10	Possible litigation
SW-Bon Secours Hospital	04/19/10	Written-off
SW-VNA Nazareth Home Care SYLVAN GROVE	04/12/10	Collectible Disputed possible write off
Symbio Solutions	03/29/10 04/05/10	Collectible
Symbio Solutions	04/12/10	Collectible
SYM-Henry Mayo Newhall Memorial Hospital	02/01/10	Collectible
SYM-Henry Mayo Newhall Memorial Hospital	02/15/10	Collectible
TATIANA HAMATY	12/28/09	Payment received
Tenet Houston Northwest Med TX*	03/21/10	Payment received
The Atrium	04/12/10	Payment received
THE BROOKLYN HOSPITAL	09/07/09	Collectible
THE BROOKLYN HOSPITAL	09/14/09	Collectible
THE BROOKLYN HOSPITAL	03/01/10	Collectible
THE BROOKLYN HOSPITAL	04/19/10	Collectible
THE CLIPPER HOME	04/05/10 04/12/10	Payment received
THE CLIPPER HOME THE CLIPPER HOME	04/12/10 04/19/10	Payment received Payment received
The Healing Staff	04/05/10	Legal - 50% Collectability
The Healing Staff	01/04/10	Legal - 50% Collectability
The Healing Staff	01/04/10	Legal - 50% Collectability
The Healing Staff	02/08/10	Legal - 50% Collectability
The Healing Staff	02/08/10	Legal - 50% Collectability
The Healing Staff	03/08/10	Legal - 50% Collectability
The Healing Staff	03/08/10	Legal - 50% Collectability
The Healing Staff	04/05/10	Legal - 50% Collectability
The Healing Staff	04/05/10	Legal - 50% Collectability
The Healing Staff / GWOT ICU The Healing Staff / GWOT ICU	01/04/10 01/04/10	Legal - 50% Collectability Legal - 50% Collectability
The Healing Staff / GWOT PCC	01/04/10	Legal - 50% Collectability Legal - 50% Collectability
The Healing Staff / GWOT PCC	01/04/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	01/04/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	02/08/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	02/08/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	03/08/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	03/08/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	04/05/10	Legal - 50% Collectability
The Healing Staff / GWOT PCC	04/05/10	Legal - 50% Collectability
The Healing Staff/GWOT The Healing Staff/GWOT FP Clin	04/05/10 01/04/10	Legal - 50% Collectability
The Healing Staff/GWOT FP Clin The Healing Staff/GWOT FP Clin	01/04/10 02/08/10	Legal - 50% Collectability Legal - 50% Collectability
The Healing Staff/GWOT FP Clin	03/08/10	Legal - 50% Collectability
The Healing Staff/GWOT FP Clin	04/05/10	Legal - 50% Collectability
The Kent Specialty Care Center	04/12/10	Payment received
The Kent Specialty Care Center The Kent Specialty Care Center	04/19/10	Payment received
THE SPRINGS NURSING & REHAB	04/19/10	Written-off
THS/ GWOT 4W Peds/Adult OT	01/04/10	Legal - 50% Collectability
THS/ GWOT 4W Peds/Adult OT	02/08/10	Legal - 50% Collectability
THS/ GWOT 4W Peds/Adult OT	03/08/10	Legal - 50% Collectability
THS/ GWOT 4W Peds/Adult OT	04/05/10	Legal - 50% Collectability
THS/ GWOT Peds/Adult 4W	01/04/10	Legal - 50% Collectability
THS/ GWOT Peds/Adult 4W	02/08/10 03/08/10	Legal - 50% Collectability Legal - 50% Collectability
THS/ GWOT Peds/Adult 4W THS/ GWOT Peds/Adult 4W	03/08/10 04/05/10	Legal - 50% Collectability Legal - 50% Collectability
Strong Constitution of the Constitution	5 1, 05, 10	Legal 30 /0 Collectability

	Receivable	
Customer	Date	Status
TMHP	04/12/10	Payment received
UCH OneSource	01/31/10	Collectible
UCH OneSource	01/31/10	Collectible
UCH OneSource	01/31/10	Payment received
UCH OneSource	02/28/10	Payment received
UCH OneSource	03/14/10	Collectible
UCH OneSource	03/28/10	Payment received
UCH OneSource		
	03/28/10	Payment received
UCH OneSource	03/28/10	Payment received
UCH OneSource	04/04/10	Collectible
UCH OneSource	04/11/10	Payment received
UCH OneSource	04/25/10	Collectible
UCH OneSource	04/25/10	Payment received
UCH OneSource	04/25/10	Payment received
UCH OneSource	04/25/10	Payment received
Univ of Chicago Hospitals	01/31/10	Collectible
Univ of Chicago Hospitals	02/14/10	Collectible
Universal Nursing Services	12/14/09	Disputed possible write
Universal Nursing Services	01/25/10	Disputed possible write
Universal Nursing Services	02/01/10	Disputed possible write
Universal Nursing Services	02/08/10	Disputed possible writ
Universal Nursing Services	02/22/10	Disputed possible writ
Universal Nursing Services	03/01/10	Disputed possible writ
Universal Nursing Services	03/08/10	Disputed possible write
Universal Nursing Services	03/22/10	Disputed possible writ
Universal Nursing Services	04/05/10	Disputed possible writ
Universal Nursing Services	04/19/10	Disputed possible writ
UNIVERSITY COMMUNITY HOSPITAL - FLETCHER	12/14/09	Disputed possible writ
UNIVERSITY COMMUNITY HOSPITAL - FLETCHER	01/18/10	Disputed possible writ
UNIVERSITY COMMUNITY HOSPITAL - FLETCHER	01/25/10	Collectible
UNIVERSITY COMMUNITY HOSPITAL - FLETCHER	02/01/10	Disputed possible writ
UNIVERSITY COMMUNITY HOSPITAL - FLETCHER	03/15/10	Disputed possible writ
University Hospitals of Cleveland - Shiftwise	01/03/10	Payment received
University of Chicago	11/23/09	Payment received
		Payment received
University of Chicago	12/21/09	
University Of Chicago - Clinic	02/24/10	Collectible
University Of Chicago - Clinic	11/30/09	Payment received
University Of Chicago - Clinic	12/07/09	Collectible
University Of Chicago - Clinic	12/09/09	Payment received
University Of Chicago - Clinic	02/15/10	Collectible
University Of Chicago - Clinic	02/01/10	Payment received
University Of Chicago - Clinic	01/18/10	Payment received
University Of Chicago - Clinic	02/22/10	Collectible
University Of Chicago - Clinic	02/08/10	Collectible
University Of Chicago - Clinic	03/01/10	Payment received
University Of Chicago - Clinic	02/01/10	Payment received
University Of Chicago - Clinic	03/22/10	Payment received
University Of Chicago - Clinic	12/14/09	Payment received
University Of Chicago - Clinic	11/23/09	Payment received
University Of Chicago - Clinic	04/19/10	Payment received
University Of Chicago - Clinic	02/01/10	Collectible
University Of Chicago - Clinic	12/07/09	Payment received
University Of Chicago - Clinic	02/15/10	Collectible
University Of Chicago - Clinic		Payment received
	03/15/10	
University of Chicago Hospital	09/21/09	Collectible
University of Chicago Hospital	12/14/09	Collectible
University of Chicago Medical Center - Clinics	10/25/09	Payment received
University of Chicago Medical Center - Clinics	11/01/09	Payment received
University of Chicago Medical Center - Clinics	11/22/09	Collectible
University of Chicago Medical Center - Clinics	12/20/09	Payment received
University of Chicago Medical Center - Clinics	02/21/10	Collectible
University of Miami FL	04/04/10	Collectible
UNIVERSITY WOMEN'S CARE	03/22/10	Collectible
UPMC SENIOR LIVING CORPORATION	04/19/10	Disputed possible wri
Urologic Surgeons Washington	02/15/10	Collectible
Vitas Health Care Corporation	03/29/10	Collectible
Vitas Innovative Hospice Care IL Lombard	04/11/10	Collectible
Vitas Innovative Hospice Care IL Lombard	04/11/10	Collectible
Vitas Innovative Hospice Care IL Lombard	04/18/10	Collectible
VNA-Hospice	03/01/10	Collectible
Wal-Mart Stores Inc	03/07/10	Payment received
Wal-Mart Stores Inc	03/21/10	Payment received
Wal-Mart Stores Inc		
	03/21/10	Payment received
Wal-Mart Stores Inc	03/21/10	Payment received
Wal-Mart Stores Inc	03/21/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc		Payment received
	03/28/10	
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
	03/28/10	Payment received
	03/28/10	Payment received
Wal-Mart Stores Inc	03/28/10	Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc		
Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc	04/04/10	Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc		Payment received Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc	04/04/10 04/04/10	Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc	04/04/10 04/04/10 04/04/10	Payment received Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc Wal-Mart Stores Inc	04/04/10 04/04/10 04/04/10 04/11/10	Payment received Payment received Payment received
Wal-Mart Stores Inc	04/04/10 04/04/10 04/04/10 04/11/10 04/11/10	Payment received Payment received Payment received Payment received
Wal-Mart Stores Inc	04/04/10 04/04/10 04/04/10 04/11/10	Payment received Payment received Payment received

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Contamon	Receivable	Chahan
Customer Wal-Mart Stores Inc	Date 04/18/10	Status Payment received
Wal-Mart Stores Inc	04/18/10	Payment received
Wal-Mart Stores Inc		
Wal-Mart Stores Inc	04/25/10 04/25/10	Payment received
Wal-Mart Stores Inc	04/25/10 04/25/10	Payment received
		Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc	04/25/10	Payment received
	04/11/10	Payment received
Wal-Mart Stores Inc Wal-Mart Stores Inc	04/11/10	Payment received
	04/24/10	Payment received
Watch Hill Care & Rehab	04/05/10	Payment received
Watch Hill Care & Rehab	04/19/10	Payment received
WATERBURY EXTENDED CARE FACIL	04/05/10	Payment received
WATERBURY EXTENDED CARE FACIL	04/19/10	Payment received
Watertower Surgi Center Chicago	12/13/09	Collections - Uncollectible
Watrous Nursing Center	04/05/10	Payment received
West Branch Regional Medical Center	03/28/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westchester Medical Center	04/25/10	Payment received
Westside Care Center LLC	04/12/10	Collectible
WFX-Brooklyn Hospital	12/21/09	Payment received
WFX-Brooklyn Hospital	01/04/10	Collectible
WFX-Brooklyn Hospital	01/11/10	Payment received
WFX-Brooklyn Hospital	01/18/10	Collectible
WFX-Brooklyn Hospital	01/25/10	Payment received
WFX-Brooklyn Hospital	02/01/10	Collectible
WFX-Brooklyn Hospital	02/08/10	Collectible
WFX-Brooklyn Hospital	02/15/10	Payment received
WFX-Brooklyn Hospital	02/22/10	Collectible
WFX-Brooklyn Hospital	03/01/10	Collectible
WFX-Fallbrook Hospital	03/15/10	Collectible
WFX-Lincoln Med & Mental	01/18/10	Collectible
WFX-Lincoln Med & Mental	04/05/10	Collectible
WFX-Temple University Hospital	03/29/10	Collectible
WOLCOTT HALL NURSING CENTER	04/12/10	Payment received
WOLCOTT HALL NURSING CENTER	04/19/10	Payment received
WOMEN'S HOSPITAL	04/19/10	Payment received

ATTACHMENT 2 MONTHLY ACCOUNTS PAYABLE AND SECURED PAYMENTS REPORT

Name of Debtor:	Medical Staffing	Network Holdings, In	IC.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010			and ending	July 25, 2010
In the space below list all invoice Do not include amounts owed pri			ne filing of the petitio	n.	
Date Days <u>Incurred</u> <u>Outstanding</u>	<u>Vendor</u>	Description			<u>Amount</u>
See Attach 2a.					
TOTAL AMOUNT Check here if pre-petition debts h	nave been paid. <i>A</i>	Attach an explanation	and copies of suppo	rting documentation.	\$491,764.83
ACCOUNTS PAYABLE RECONG	CILIATION (Pos	t Petition Unsecure	ed Debt Only):		
Opening Balance				\$ -	(a)
PLUS: New Indebtedness Incurre	ed This Month			1,054,406.36	<u> </u>
MINUS: Amount Paid on Post Pe Accounts Payable This Month	tition,			562,641.53	_
PLUS/MINUS: ADJUSTMENTS				-	*
Ending Month Balance				\$ 491,764.83	©
*For any adjustments provide ex	planation and sup				
List the status of Payments to Se a secured creditor/lessor, consult		nd Lessors (Post Petit		ve entered into a modifi	
Secured Date Creditor/Lessor Payment Due	Payment Amount	Post Petition of Po Payments Pa	al Amount ost Petition nyments linguent		
General Electric July 23, 2010 Capital Corporation	\$ 708,118.36	0	0		

⁽a) This number is carried forward from last month's report. For the first report only, this number will be zero.

⁽b,c) The total of line (b) must equal line ©.

(d) This number is reported in the "Current Month" column of Schedule of Receipts and Disbursements (Page MOR-2, Line 5N).

ATTACH 2A MONTHLY ACCOUNTS PAYABLE REPORT

Date	Days			
Incurred	Outstanding	Vendor	Description	Amount
7/23/2010	2	233 METROPOLITAN LLC	RENT-APT	\$20.40
7/23/2010	2	245 METROPOLITAN LLC	RENT-APT	\$3.77
7/23/2010	2	245 METROPOLITAN LLC	RENT-APT	\$23.76
7/13/2010		ABODA, Inc.	RENT-FURN	\$321.42
7/15/2010		ACCURATE INVESTIGATIONS	BACKGROUND	\$90.00
7/15/2010		ADAMSON, ROBERT	EMPLOYEE	\$826.58
7/19/2010		Advantage RN, LLC	SUBCON	\$26,834.40
7/24/2010 7/21/2010		Agaja, James AGENCY FOR HEALTH CARE ADMIN.	EMP BACKGROUND	\$140.00 \$74.18
7/21/2010		AHCA	BACKGROUND	\$475.75
7/18/2010		ALBANY COUNTY SHERIFF	GARNISH	\$204.77
7/19/2010		ALLEGHENY POWER	UTILITIES	\$6.44
7/22/2010	3	AMERENUE	UTILITIES	\$18.48
7/15/2010		American Furniture Rentals, Inc	RENT-FURN	\$502.02
7/10/2010		AMERICAN HOUSING GRP REALTY	RENT-APT	\$1,119.00
7/3/2010		AMERICAN STOCK TRANSFER & TRUST CO.	VENDOR	\$1,169.35
7/18/2010 7/11/2010		ANDRIA CASTILLO ANITA VITALLO	EMPLOYEE EMPLOYEE	\$159.32 \$83.87
7/11/2010		ARTHUR L. DAVIS AGENCY	ADV-NEWS	\$404.46
7/25/2010		ASHP	VENDOR	\$1,850.00
7/10/2010		AT&T	TELEPHONE	\$176.16
7/5/2010	20	AT&T	TELEPHONE	\$1,477.76
7/10/2010	15	AT&T - 78225	TELEPHONE	\$16.24
7/10/2010		AT&T #MSFN-MSFH02	TELEPHONE	\$1,152.66
7/10/2010		AT&T 312 939-6767 752 4	TELEPHONE	\$79.76
7/9/2010 7/21/2010		AT&T ADVERTISING & PUBLISHING AT&T INTERNET SERVICES	ADVERT TELEPHONE	\$479.90 \$130.60
7/4/2010		AT&T INTERNET SERVICES AT&T LONG DISTANCE	TELEPHONE	\$130.00
7/13/2010		ATMOS ENERGY	UTILITIES	\$9.60
7/21/2010	4	ATMOS ENERGY	UTILITIES	\$27.75
7/20/2010	5	Aurora Tri-State Fire Protection Inc.	ADMIN	\$60.75
7/14/2010		Avis Rent A Car	MISC	\$3,647.88
7/4/2010 7/10/2010		AWARENESS THROUGH EDUCATION Bailey, David S	BACKGROUND EMPLOYEE	\$11.00 \$6.40
7/10/2010		BARBARA BROWN	EMPLOYEE	\$293.71
7/20/2010		BARTELL, MEITUS PROPERTIES/COLORADO STATE BOARD O	RENT-OFF	\$3,562.00
7/20/2010		BBH ASSOCIATES LP	RENT-OFF	\$1,299.69
7/20/2010	5	BELTWAY MINI STORAGE	MISC	\$46.69
7/6/2010		BERESFORD CO.	MISC	\$15.36
7/9/2010		BETTINA TAULBEE	EMPLOYEE	\$300.60
7/11/2010 7/11/2010		BIRCH TELECOM BIRTH CARE STAFFING	TELEPHONE SUBCON	\$42.43 \$20,754.76
7/11/2010		BISHOP, WHITE & MARSHALL, P.S	GARNISH	\$20,734.76
7/6/2010		BLATT, HASENMILLER, LEIBSKER & MOORE, LLC	GARNISH	\$136.05
7/11/2010		BLITT & GAINES, PC	GARNISH	\$246.00
7/18/2010	7	BOB G. KEARNEY, TRUSTEE	GARNISH	\$59.08
7/23/2010		BODE RENTALS	RENT-APT	\$801.61
7/18/2010		BOONE COUNTY COURTHOUSE	GARNISH	\$72.82
7/9/2010 7/12/2010		BRIGGS CORPORATION BROADVIEW NETWORKS	VENDOR TELEPHONE	\$43.82
7/12/2010		BROADVIEW NETWORKS BROLINE KATHLEEN	EMPLOYEE	\$195.49 \$39.60
7/8/2010		BROOK FURNITURE RENTAL, INC	MISC	\$3,979.32
7/18/2010		BRUCE KEMP, CITY MARSHAL	GARNISH	\$23.85
7/23/2010	2	CAF SMITHTOWN REALTY, LLC	RENT-OFF	\$7,300.00
7/9/2010		CAPITALLAND TAXI CORPORATION	MISC	\$241.50
7/11/2010		CARE COMMUNICATIONS, INC.	SUBCON	\$9,048.54
7/11/2010 7/24/2010		CAREERBUILDER, LLC Carignan, Paige	ADV-BAN/ON EMP	\$25,732.29 \$53.43
7/8/2010		CASH IT MACON	VENDOR	\$110.20
7/8/2010		CBIZ MHM LLC	VENDOR	\$12,737.20
7/8/2010		CEDAR BUILDING PARTNERSHIP	RENT-OFF	\$654.84
7/11/2010		CENTURY LINK	TELEPHONE	\$33.39
7/8/2010	17	CERIDIAN	MISC	\$743.26

7/7/2010	18 CERIDIAN CORPORATION	MISC	\$9,009.64
7/8/2010	17 Ceridian Employer Services	MISC	\$5,158.40
7/18/2010	7 CHAPTER 13 TRUSTEE	GARNISH	\$361.00
7/15/2010	10 Charter Communications	UTILITIES	\$35.37
7/13/2010	12 CHARTER OAK ALARM SERVICES	MISC	\$43.88
7/22/2010	3 CHECK N GO	VENDOR	\$61.67
7/4/2010	21 CHERYL PEARCY	EMPLOYEE	\$129.67
7/22/2010	3 CINDY BOUDLOCHE, TRUSTEE	GARNISH	\$155.77
7/22/2010	3 CIRCUIT CLERK	GARNISH	\$4.21
7/4/2010	21 CITY OF AUBURN	TAXES	\$25.00
7/22/2010	3 CITY OF COLUMBIA FINANCE DEDT	TAXES	\$32.37
7/22/2010	3 CITY OF COLUMBIA FINANCE DEPT 6 CITY OF ORANGE	UTILITIES	\$199.80
7/19/2010 7/4/2010	21 CITY OF ORANGE 21 CITY OF PITTSBURGH	TAXES TAXES	\$49.42 \$6.40
7/19/2010	6 CITY OF SACRAMENTO	TAXES	\$617.11
7/13/2010	14 CITY OF SAN LUIS OBISPO	TAXES	\$67.00
7/4/2010	21 CITY OF SPOKANE	TAXES	\$65.00
7/23/2010	2 CLIA LABORATORY PROGRAM	VENDOR	\$296.43
7/23/2010	2 COFFEE BREAK INC.	MISC	\$36.00
7/12/2010	13 COLUMBIA GAS OF OHIO	UTILITIES	\$5.40
7/20/2010	5 ComEd-Chicago	UTILITIES	\$1,667.92
7/18/2010	7 COMMISSIONER OF TAXATION & FINANCE	GARNISH	\$137.76
7/12/2010	13 COMMONWEALTH-FRONTIER	TELEPHONE	\$194.47
7/14/2010	11 Concentra Medical Center	BACKGROUND	\$15.00
7/7/2010	18 Concentra Medical Centers - CA	BACKGROUND	\$28.50
7/12/2010	13 CONCENTRA MEDICAL CENTERS-CALIFORNIA	BACKGROUND	\$78.50
7/16/2010	9 CONNECTICUT DEPT OF LABOR	TAXES	\$150.00
7/16/2010	9 CONSUMERS ENERGY	UTILITIES	\$138.59
7/5/2010	20 CORPORATE COMMUNICATIONS INC	VENDOR	\$3,622.32
7/5/2010	20 CORPORATE CREATIONS INTERNATIONAL INC.	VENDOR	\$880.35
7/5/2010	20 COVERALL OF NORTH AMERICA, INC	MISC	\$140.14
7/5/2010	20 COVERALL SERVICE CO. HBG	MISC	\$163.62
7/11/2010	14 CRAIGSLIST	ADV-BAN/ON	\$150.00
7/18/2010	7 CREDIT BUREAU SERVICES	GARNISH	\$91.23
7/11/2010	14 CROSS COUNTY TRAVCORPS, INC.	SUBCON	\$2,510.10
7/12/2010	13 CSI INTERNATIONAL, INC.	MISC	\$286.87
7/4/2010	21 DANIEL LAEMMLE	EMPLOYEE	\$30.00
7/11/2010	14 DANIKA BACKWELL	EMPLOYEE	\$54.90
7/11/2010	14 DARLENE BROOKS	EMPLOYEE	\$169.20
7/12/2010	13 DATASAFE LLC	MISC	\$25.26
7/20/2010	5 DAVID MILES CHICK	ADV-MAG	\$100.00
7/12/2010	13 DELTA MANAGEMENT ASSOCIATES	GARNISH	\$68.32
7/13/2010	12 DIXIE SAFETY & EQUIPMENT CO, INC.	MISC	\$55.00
7/4/2010	21 DONELAN, PEGGY	EMPLOYEE	\$1,365.93
7/11/2010	14 DUERR, TERESA	EMPLOYEE	\$178.32
7/21/2010	4 DUKE POWER	UTILITIES	\$385.00
7/21/2010	4 EDUCATIONAL CREDIT MGMT. CORP.	GARNISH	\$86.58
7/14/2010	11 Evergreen Clinic	BACKGROUND	\$99.00
7/4/2010	21 EXACT TARGET	ADV-MAG	\$2,562.50
7/19/2010	6 EXTENDED STAY HOTELS	MISC	\$5,005.10
7/19/2010	6 EXTENDED STAY HOTELS	MISC	\$2,525.76
7/13/2010	12 FEDEX	VENDOR	\$86.48
7/15/2010	10 FEDEX	VENDOR	\$12.53
7/7/2010	18 FISH WINDOW CLEANING	MISC	\$11.00
7/9/2010	16 FLORIDA POWER & LIGHT	UTILITIES	\$221.77
7/13/2010	12 FLORIDA POWER & LIGHT	UTILITIES	\$20.88
7/9/2010	16 FRANCHISE TAX BOARD	GARNISH	\$493.34
7/4/2010	21 FRONTIER	TELEPHONE	\$55.87
7/9/2010	16 FURNITURE RENTALS,INC.	MISC	\$271.27
7/22/2010	3 GAINESVILLE UTILITIES	UTILITIES	\$134.45
7/8/2010	17 GLOBAL INVESTIGATIVE SERVICES	BACKGROUND	\$50.00
7/15/2010	10 GRAYMARK SECURITY GROUP	BACKGROUND	\$200.00
7/8/2010	17 GREGORY S. HICKMAN / C&H FLOOR SPEC.	MISC	\$220.00
7/5/2010	20 GUARDIAN ALARM	MISC	\$22.92
7/13/2010	12 H. NICK STEIGERWALT	BACKGROUND	\$40.00
7/24/2010	1 Haggins, Melissa	EMPLOYEE	\$750.00
7/24/2010	1 Hahn, John	EMPLOYEE	\$50.00
7/5/2010	20 HEALTHCARE NETWORK, INC.	SUBCON	\$1,505.93
7/5/2010	20 H-E-B CHECK SERVICES	VENDOR	\$303.05

7/8/2010	17 HENRY SCHEIN	VENDOR	\$80.66
7/5/2010	20 HEWLETT PACKARD	VENDOR	\$4,437.39
7/24/2010 7/24/2010	1 Hilbert, Steven 1 Hulce, Andrew	EMPLOYEE EMPLOYEE	\$38.92 \$112.00
7/5/2010	20 I C A, INC.	BACKGROUND	\$70.00
7/14/2010	11 IDAHO HEALTH CARE ASSOC	VENDOR	\$500.00
7/18/2010	7 ILLINOIS STUDENT ASSIS COMMISSION	GARNISH	\$254.47
7/18/2010	7 ILLINOIS STUDENT ASSISTANCE COMMISSION	GARNISH	\$55.39
7/25/2010	0 Indian Health Service	RENTTR	\$329.80
7/14/2010	11 INDUSTRIAL MAINTENANCE SYSTEMS, INC.	MISC	\$257.82
7/7/2010	18 INFINITY MEDICAL EQUIPMENT	BACKGROUND	\$139.05
7/19/2010	6 Interim Healthcare National Services, Inc.	SUBCON	\$10,948.40
7/8/2010	17 INTERNAL REVENUE SERVICE	GARNISH	\$124.62
7/18/2010 7/18/2010	7 INTERNAL REVENUE SERVICE 7 INTERNAL REVENUE SERVICE	GARNISH GARNISH	\$37.50 \$100.00
7/18/2010	23 INTERNATIONAL DATA BASE CORP	VENDOR	\$1,097.00
7/2/2010	18 IRON MOUNTAIN	MISC	\$3,538.24
7/8/2010	17 IRON MOUNTAIN RECORDS MANAGEMENT	MISC	\$122.55
7/18/2010	7 IRON MOUNTAIN RECORDS MANAGEMENT	MISC	\$127.54
7/14/2010	11 Jackson-Hirsh Inc.	ADMIN	\$65.28
7/6/2010	19 JAN MAWHEE	EMPLOYEE	\$732.03
7/18/2010	7 JANI KING OF RALEIGH/DURHAM	MISC	\$210.48
7/5/2010	20 JEFFEREY MOEBIUS	BACKGROUND	\$99.00
7/11/2010	14 JEFFREY GREENLUND	EMPLOYEE	\$173.25
7/24/2010	1 Jonathan A Medina 14 JOSEPH A. POLIZZI - MARSHAL	EMPLOYEE	\$125.00
7/11/2010 7/18/2010	7 JOYCE BRADLEY BABIN, TRUSTEE	GARNISH GARNISH	\$323.08 \$142.85
7/4/2010	21 KATHERINE KIDD	EMPLOYEE	\$1,216.47
7/18/2010	7 KELLEY, JEANNINE	EMPLOYEE	\$90.00
7/15/2010	10 KGRIFF INVESTIGATIONS & CIVIL PROCESSING	BACKGROUND	\$263.05
7/24/2010	1 Kohley, Deirdre G.	EMPLOYEE	\$102.00
7/18/2010	7 KORTNY BUSHMAN	EMPLOYEE	\$137.01
7/10/2010	15 LA/SHADELAND STATION, INC.	RENT-OFF	\$2,504.46
7/8/2010	17 LABOR LAW CENTER, INC.	VENDOR	\$47.75
7/19/2010 7/21/2010	6 LaSalle Bank Credit Card 4 LAURIE SCHWORM	ADMIN MISC	\$921.23 \$200.00
7/21/2010	7 LAWRENCE TOWNSHIP OF MARION CNTY	GARNISH	\$15.00
7/11/2010	14 LAYTON, PATRICIA A.	EMPLOYEE	\$684.88
7/24/2010	1 Lazarus, Donald M	EMPLOYEE	\$360.00
7/11/2010	14 LEFEVRE REALTY CO., INC.	RENT-OFF	\$1,618.38
7/18/2010	7 LENDMARK FINANCIAL SERVICES	GARNISH	\$106.04
7/20/2010	5 LIMOUSINE SERV. PERSONAL ALL POINTS	MISC	\$76.50
7/15/2010	10 Loyola University Medical Center	ADMIN	\$280.00
7/20/2010	5 LUBBOCK POWER AND LIGHT	UTILITIES	\$54.56
7/6/2010 7/11/2010	19 MADISON GAS & ELECTRIC 14 MARILYN KENNEMER	UTILITIES EMPLOYEE	\$13.77 \$136.85
7/11/2010	7 MARION COUNTY SMALL CLAIMS COURT	GARNISH	\$115.23
7/20/2010	5 MARQUETTE GENERAL HOSPITAL, INC.	BACKGROUND	\$20.00
7/18/2010	7 MARTIN A. BIENSTOCK	GARNISH	\$26.40
7/11/2010	14 MARY ANN BLASKO	EMPLOYEE	\$175.99
7/10/2010	15 MAXIM HEALTHCARE SERVICES	SUBCON	\$1,069.43
7/25/2010	0 MCI	TELEPHONE	\$7,841.90
7/7/2010	18 MCI #08690191969	TELEPHONE	\$3.02
7/4/2010 7/4/2010	21 MCINTYRE, KAREN 21 MEDCOM SERVICES, INC.	EMPLOYEE MISC	\$50.65 \$91.44
7/15/2010	10 MEMPHIS LIGHT, GAS & WATER DIV	UTILITIES	\$50.00
7/15/2010	10 MEMPHIS LIGHT, GAS & WATER DIVISION	UTILITIES	\$22.64
7/18/2010	7 MILLER, SHANNON	EMPLOYEE	\$109.80
7/20/2010	5 MIMEO.COM INC.	MISC	\$66.24
7/4/2010	21 Missouri Department of Higher Education	GARNISH	\$38.57
7/11/2010	14 MISSY KETNER	EMPLOYEE	\$47.67
7/24/2010	1 Molitoris, Charles	EMPLOYEE	\$510.00
7/20/2010 7/18/2010	5 NATIONAL GRID 7 NATIONAL DYMT CTD / US DEDT ED	UTILITIES	\$302.59 \$155.10
7/18/2010 7/20/2010	7 NATIONAL PYMT CTR./ US DEPT ED 5 NC DEPT. OF REVENUE	GARNISH GARNISH	\$155.10 \$41.06
7/20/2010	5 NEW MEXICO GAS COMPANY	UTILITIES	\$9.97
7/22/2010	3 NV ENERGY	UTILITIES	\$21.22
7/18/2010	7 NYS ASSESSMENT RECEIVABLES	GARNISH	\$397.75
7/18/2010	7 NYSHESC	GARNISH	\$93.25

7/16/2010	9 O G&E ELECTRIC SERVICE	UTILITIES	\$65.63
7/6/2010	19 OCALA ELECTRIC UTILITY	UTILITIES	\$25.19
7/12/2010	13 OCCUPATIONAL HEALTH CENTERS	BACKGROUND	\$22.00
7/21/2010	4 Occupational Health Centers	BACKGROUND	\$65.00
7/14/2010	11 Occupational Health Centers of GA	BACKGROUND	\$28.50
7/12/2010	13 OCCUPATIONAL HLTH CTRS OF THE SE, PA, PC.	BACKGROUND	\$126.00
7/3/2010	22 OCD CLEANING	MISC	\$375.00
7/8/2010	17 OFFICE DEPOT- OH (30713562)	VENDOR	\$596.38
7/18/2010	7 OFFICE OF THE SHERIFF	GARNISH	\$47.12
7/18/2010	7 OREGON DEPARTMENT OF REVENUE	GARNISH	\$137.71
7/11/2010	4 Pacific Gas & Electric	UTILITIES	\$16.25
7/21/2010	4 PACIFIC GAS AND ELECTRIC COMPANY	UTILITIES	\$313.90
7/24/2010	1 Padilla, Jose' M.	EMPLOYEE	\$50.00
7/18/2010	7 PAT BRAND	EMPLOYEE	\$112.50
7/13/2010	12 PATRICIA ANN TRUCKS	MISC	\$81.19
7/11/2010	14 PATRICIA SITKO	EMPLOYEE	\$928.57
7/14/2010	11 PENELEC	UTILITIES	\$65.52
7/18/2010	7 PENNSYLVANIA HIGHER EDUCATION	GARNISH	\$12.99
7/20/2010	5 PEOPLE'S FURNITURE RENTAL	MISC	\$1,128.25
7/14/2010	11 PETTIETTE, ARMAND, DUNKELMAN	VENDOR	\$250.00
7/14/2010	11 PIEDMONT NATURAL GAS	UTILITIES	\$4.95
7/18/2010	7 PIONEER CREDIT RECOVERY-NY	GARNISH	\$91.35
7/18/2010	7 PIP PRINTING	VENDOR	\$5,658.35
7/19/2010	6 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE	\$5,000.00
7/19/2010	6 PNM	UTILITIES	\$256.34
7/20/2010	5 PPL UTILITIES	UTILITIES	\$112.92
7/11/2010	14 PRESTIGE HEALTHCARE RESOURCES, INC	SUBCON	\$2,199.96
7/11/2010	14 PRINTCO GRAPHICS	ADV-MAILIN	\$1,121.88
7/10/2010	15 PRO STAR	MISC	\$123.74
7/14/2010	11 PROCESS ENERGY CAROLINAS	UTILITIES	\$141.05
7/12/2010	13 PROFESSIONAL PLACEMENT RESOURCES, LLC	SUBCON	\$2,876.99
7/12/2010	13 PROFORMA COMM. GROUP	ADV	\$73.44
7/19/2010	6 PROGRESS ENERGY FLORIDA, INC	UTILITIES	\$119.43
7/18/2010	7 PUBLIC ASSISTANCE COLLECTION UNIT	GARNISH	\$105.03
7/11/2010	14 Pulmonary Exchange, Ltd.	SUBCON	\$1,791.36
7/10/2010	15 QUAL RIDGE HIGHLANDS	RENT-APT	\$15.30
7/10/2010	15 QUALITY SERVICES SOLUTIONS	MISC	\$300.00
7/10/2010	15 QWEST	TELEPHONE	\$50.97
7/7/2010	18 R.H. DONNELLEY INC. 7 RAEANN PETTIGREW	ADVERT EMPLOYEE	\$66.89 \$61.20
7/18/2010 7/11/2010	14 READY TECH-GO, INC.	SUBCON	\$2,126.24
7/11/2010 7/8/2010	·	MISC	\$2,120.24 \$110.09
7/8/2010	17 RECALL SECURE DESTRUCTION SVCS,INC 18 RELIANCE STANDARD LIFE INSURANCE CO	VENDOR	\$38,086.03
7/7/2010	10 RELIANCE STANDARD LIFE INSURANCE CO	UTILITIES	\$85.83
7/13/2010 7/7/2010	18 RELIASTAR LIFE INSURANCE CO.	VENDOR	\$22,713.38
7/11/2010	14 RICHARD NORRIS	EMPLOYEE	\$327.60
7/11/2010	21 RITA WESLEY	EMPLOYEE	\$59.85
7/20/2010	5 RONALD MOSES, CITY MARSHAL	GARNISH	\$133.57
7/11/2010	14 RONALD S WILSON JR.	EMPLOYEE	\$81.90
7/23/2010	2 RR DONNELLEY RECEIVABLES, INC	MISC	\$300.00
7/25/2010	0 RXinsider LLC	VENDOR	\$1,208.33
7/18/2010	7 SAFEWORKS	BACKGROUND	\$25.00
7/15/2010	10 SAGINAW COMFORT SUITES	MISC	\$64.38
7/18/2010	7 SALINE COUNTY COURT	GARNISH	\$104.10
7/24/2010	1 Sam, Daphne	EMPLOYEE	\$25.60
7/24/2010	1 Samson, Joselito	EMPLOYEE	\$319.61
7/18/2010	7 SANDRA RODRIGUEZ	EMPLOYEE	\$37.80
7/10/2010	15 SCE&G	UTILITIES	\$109.56
7/24/2010	1 Schalit, Fred	EMP	\$259.94
7/6/2010	19 SECRETARY OF STATE	TAXES	\$35.00
7/10/2010	15 SECURENET ALARM SYSTEM, INC	MISC	\$26.45
7/5/2010	20 SHI INTERNATIONAL CORP.	MISC	\$29,884.18
7/6/2010	19 SHRED-IT	MISC	\$58.85
7/19/2010	6 SHRED-IT	MISC	\$50.00
7/12/2010	13 SHRED-IT USA, INC.	MISC	\$60.00
7/11/2010	14 SOCIAL WORK PRN	SUBCON	\$1,202.88
7/18/2010	7 SOUTH CAROLINA DEPT OF REVENUE	GARNISH	\$112.72
7/11/2010	14 SOUTHERN FURNITURE LEASING	MISC	\$150.29
7/12/2010	13 SOUTHWEST GAS CORPORATION	UTILITIES	\$11.00

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7/10/2010	15 SPRING STREET OFFICE PLAZA, LLC	RENT-OFF	\$1,824.18
7/10/2010	15 SPRINGFIELD EXECUTIVE/REALTY MNGT	RENT-OFF	\$4,011.59
7/9/2010	16 SPRINT	TELEPHONE	\$29.85
7/5/2010	20 SPRINT	TELEPHONE	\$348.69
7/10/2010	15 ST. ANDREWS APARTMENTS	RENT-APT	\$16.05
7/19/2010	6 Staff Care	SUBCON	\$37,678.03
7/15/2010	10 STAFFERLINK	VENDOR	\$9,982.58
7/20/2010	5 STANLEY STUART YOFFEE & HENDRIX, INC.	VENDOR	\$17,499.00
7/24/2010	1 STAPLES CONTRACT & COMMERCIAL, INC.	VENDOR	\$11,010.14
7/10/2010	15 STATE OF COLORADO 15 STORAGE ASSOCIATES, LLC	VENDOR MISC	\$40.00
7/10/2010	•		\$57.51
7/9/2010	16 SUPERB SIGNS, INC.	VENDOR	\$105.21
7/8/2010 7/19/2010	17 SWANK HEALTHCARE 6 T Q SILVERSTONE WAY, LLC	VENDOR MISC	\$622.69 \$166.11
7/19/2010 7/12/2010	13 TACOMA PUBLIC UTILITIES	UTILITIES	\$6.80
7/12/2010	13 TACOMA PUBLIC UTILITIES	UTILITIES	\$31.45
7/7/2010	18 TALX	VENDOR	\$27,168.26
7/11/2010	14 TATE, JULIE	EMPLOYEE	\$126.95
7/11/2010	9 TEACHERS INSURANCE ANNUITY ASSOC.	RENT-OFF	\$81.75
7/8/2010	17 T-MOBILE	TELEPHONE	\$140.77
7/0/2010	1 Tonnu, Mimi	EMP	\$76.40
7/23/2010	2 TRAVELERS HAVEN LLC	RENT-APT	\$856.00
7/10/2010	15 TRAVELERS HAVEN LLC	RENT-APT	\$1,999.35
7/1/2010	14 TRICERION GROUP, LLC	VENDOR	\$2,557.38
7/6/2010	19 TRUE COMMERCE	VENDOR	\$66.20
7/0/2010	2 TXU ENERGY	UTILITIES	\$97.47
7/18/2010	7 U.S DEPARTMENT OF EDUCATION	GARNISH	\$362.49
7/10/2010	15 U.S. CELLULAR	TELEPHONE	\$91.12
7/16/2010	9 U.S. HEALTHWORKS MEDICAL GROUP PC	BACKGROUND	\$80.00
7/24/2010	1 Uerling, Sheryl	EMPLOYEE	\$21.50
7/17/2010	8 UNITED PARCEL SERVICE	POSTAGE	\$3,804.09
7/8/2010	17 UNITED STATES POST OFFICE	POSTAGE	\$500.00
7/18/2010	7 UNITED STATES TREASURY	GARNISH	\$674.93
7/18/2010	7 UNITED STATES TREASURY	GARNISH	\$82.40
7/9/2010	16 University of Chicago Hospitals	BACKGROUND	\$156.00
7/10/2010	15 UPS	VENDOR	\$394.55
7/10/2010	15 UPS	VENDOR	\$43.22
7/18/2010	7 US DEPARTMENT OF EDUCATION	GARNISH	\$191.30
7/18/2010	7 USA MOBILITY WIRELESS, INC	TELEPHONE	\$141.38
7/18/2010	7 VALERIE STACY	EMPLOYEE	\$120.60
7/6/2010	19 VERIZON	TELEPHONE	\$4.83
7/10/2010	15 VERIZON	TELEPHONE	\$121.82
7/10/2010	15 VERIZON BUSINESS	TELEPHONE	\$2,130.14
7/4/2010	21 VERIZON FLORIDA LLC	TELEPHONE	\$96.06
7/4/2010	21 VERIZON WIRELESS #780902883-00001	TELEPHONE	\$34.18
7/24/2010	1 Versol E Haan	EMPLOYEE	\$5.20
7/22/2010	3 WAL*MART STORES, INC.	VENDORS	\$50.00
7/18/2010	7 WASHINGTON COUNTY CLERK	GARNISH	\$35.00
7/15/2010	10 WESTAR ENERGY	UTILITIES	\$105.30
7/18/2010	7 WI SCTF	GARNISH	\$15.00
7/18/2010	7 WINDHAM PROFESSIONALS, INC.	GARNISH	\$126.73
7/9/2010	16 WINDSTREAM	TELEPHONE	\$279.97
7/20/2010	5 WOLTER KLUWER HEALTH, INC.	ADV-MAG	\$3,017.50
7/9/2010	16 WORKSCAPES INC	VENDOR	\$862.85
7/24/2010	1 Wright, Jeremiah	EMPLOYEE	\$360.00
7/24/2010	1 Wyatt, Randall E	EMPLOYEE	\$44.40
7/14/2010	11 XCEL ENERGY	UTILITIES	\$128.28
7/18/2010	7 XO COMMUNICATIONS	TELEPHONE	\$1,439.50
7/19/2010	6 YAHOO INC	ADV BANGN	\$5,772.37
7/19/2010	6 YAHOO INC.	ADV-BAN/ON	\$292.68
7/15/2010	10 ZENO OFFICE SOLUTIONS	VENDOR	\$12,665.42
			±401 764 02

\$491,764.83

ATTACHMENT 3

Name of Debtor:	Medical Staffing Network Holdings, Inc	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010	
INVENTORY REPOR	T Debtors.			
INVENTORY BALANCE	E AT PETITION DATE:	\$0 - As the debtor focuses exclusively	on temporary staffing services, it does not	
maintain material leve	els of inventory. The primary resource v	vith which the debtor operates its busines	ss and contracts is a pool of over 19,000	
nurses, none of which	are exclusive to the debtor. While the	debtor utilizes various marketing materia	als, training manuals, brochures and other	
items as part of its ev	ery day business, it does not maintain a	ny inventories of such materials, primaril	y because they are of use only to the debtor.	
INVENTORY RECONC	ILIATION:			
Inventory Balance at I		0	(a)	
Inventory Purchased I Inventory Used or Sol	d			
Inventory Used or Sol Inventory On Hand at		0		
METHOD OF COSTING	G INVENTORY:	N/A		
FIXED ASSET REPO	RT			
FIXED ASSETS FAIR N	MARKET VALUE AT PETITION DATE:	\$ 10,378,353.00		
(Includes Property, Pla	ant and Equipment)			
BRIEF DESCRIPTION	(First Report Only):	Fixed assets consist mainly of Office Fu	ırniture, Office Equipment, Internally Developed	
Software and Leaseho	old Improvements.			
FIXED ASSETS RECON	NCILIATION:			
Fixed Asset Book Valu	e at Beginning of Month	\$ 10,378,353.00		
MINUS: Do	epreciation Expense	318,985.00		
PLUS: Nev	v Purchases	30,554.00		
PLUS/MIN	US: Adjustments or Write-downs		*	
Ending Monthly Balance		\$ 10,089,922.00		
*For any adjustments	or write-downs, provide explanation ar	d supporting documentation, if applicable	e.	
	OF FIXED ASSETS PURCHASED OR DIS ons during the period consisted primaril	POSED OF DURING THE REPORTING PE of Internally Developed Software.	RIOD:	

⁽a)This number is carried forward from last month's report. For the first report only, this number will be the balance as of the

⁽a) This fidings is carried forward from last months report. To the lines report only, this fidings will be the balance as petition date.

(b) Fair market value is the amount at which fixed assets could be sold under current economic conditions. Book Value is the cost of the fixed assets minus accumulated depreciation and other adjustments.

ATTACHMENT 4a

MONTHLY BANK ACCOUNT RECONCILIATION

Name of Debt	or: Medical Staffin	ng Network Holdings, Inc	<u> </u>	Case Number:	10-29101		
Reporting Per beginning	iod July 3, 2010)	_	and ending	July 25, 2010)	
Attach a copy of current month bank statement and bank reconcilation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investment accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.							
NAME OF BAN	IK:	Bank of America		BRANCH:	Chicago, IL		
ACCOUNT NA	ME:	Medical Staffing Networ	rk Assets, LLC				
ACCOUNT NU	MBER:	0058700681578					
PURPOSE OF	ACCOUNT:	Operating Account					
Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges			\$ - - - - \$ -			- - - _(a)	
Debit cards ar	re used by	None					
If Closing Bala	ance is negative, provid	e explanation:	N/A				
The following	disbursements were pa	aid in Cash (do not includ	le items reported as	Petty Cash on Attachn	nent 4D):		
Date An	nount Payee	Purpose Reason for	Cash Disbursement	t			
None							
		IN POSSESSION ACCO s and other debits", listed					
\$ - Transferred to Payroll Account \$ - Transferred to Tax Account							
(a) The total of this line on Attachment 4A, 4B and 4C plus the total of 4D must equal the amount reported as "Ending Balance" on Schedule of Receipts and Disbursements (Page MOR-2, Line 7).							
INVESTMENT ACCOUNTS							
Type of Nego Instrument	tiable <u>Face Value</u>	<u>Purchase P</u>	<u>rice</u>	<u>Date of Purchase</u>			
n/a							

Name of Deb	f Debtor: Medical Staffing Network Holdings, Inc.		Case Number: 10-29101			
Reporting Pe beginning	riod July 3, 2010)	_	and ending	July 25, 2010	
A separate sl		statement and bank reco bank account, including ocks and bonds, etc.				
NAME OF BA	NK:	Bank of America		BRANCH:	Tampa, FL	
ACCOUNT NA	AME:	Medical Staffing Networ	rk Holdings, Inc.			
ACCOUNT N	UMBER:	003448968361				
PURPOSE OF	ACCOUNT:	Operating Account				
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits			\$ 53.25 - - - - \$ 53.25			- - - _ (a)
Debit cards are used by None						
If Closing Ba	lance is negative, provid	e explanation:	N/A			
The following	g disbursements were pa	aid in Cash (do not includ	e items reported as	Petty Cash on Attachn	nent 4D):	
Date A	mount Payee	Purpose Reason for	Cash Disbursement	t		
None						
		IN POSSESSION ACCO s and other debits", listed				
	<u>\$</u> -		d to Payroll Account d to Tax Account			
	of this line on Attachme and Disbursements (Page	ent 4A, 4B and 4C plus the MOR-2, Line 7).	e total of 4D must e	equal the amount repor	ted as "Ending	Balance" on Schedule
INVESTMEN	IT ACCOUNTS					
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase P</u>	<u>rice</u>	<u>Date of Purchase</u>		
n/a						

Name of Debt	of Debtor: Medical Staffing Network Holdings, Inc.		Case Number: <u>10-29101</u>			
Reporting Peri beginning		_ July 3, 2010		and ending	July 25, 2010	
A separate she		statement and bank reco bank account, including ocks and bonds, etc.				
NAME OF BAN	IK:	Bank of America		BRANCH:	Tampa, FL	
ACCOUNT NAI	ME:	Medical Staffing Networ	k, Inc.			
ACCOUNT NU	MBER:	003662599422				
PURPOSE OF	ACCOUNT:	Operating Account				
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits			\$ 100,000.00 - - - \$ 100,000.00			- - - _(a)
Debit cards are used by None						
If Closing Bala	ance is negative, provid	e explanation:	N/A			
The following	disbursements were pa	aid in Cash (do not includ	e items reported as	Petty Cash on Attachm	nent 4D):	
Date Am	nount Payee	Purpose Reason for	Cash Disbursement			
None						
		IN POSSESSION ACCOUNTY and other debits", listed				
	\$ - \$ -		l to Payroll Account l to Tax Account			
	of this line on Attachme ad Disbursements (Page	ent 4A, 4B and 4C plus the MOR-2, Line 7).	e total of 4D must e	qual the amount repor	ted as "Ending	Balance" on Schedule
INVESTMENT	F ACCOUNTS					
Type of Negot Instrument	tiable <u>Face Value</u>	<u>Purchase Pi</u>	<u>rice</u>	<u>Date of Purchase</u>		
n/a						

Name of Debt	or: Medical Staffin	g Network Holdings, Inc.	Case	Number:	10-29101				
Reporting Peri beginning	iod July 3, 2010)	and e	nding	July 25, 2010				
Attach a copy of current month bank statement and bank reconcilation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investment accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.									
NAME OF BAN	IK:	Wachovia		BRANCH:	Charlotte, NC				
ACCOUNT NA	ME:	Medical Staffing Networ	dical Staffing Network, Inc.						
ACCOUNT NU	MBER:	2000045445220	000045445220						
PURPOSE OF	ACCOUNT:	Operating Account							
Plu Mii Mii	ding Balance per Bank ! us: Total Amount of Out nus: Total Amount of O nus: Service Charges ding Balance per Check s	(a)							
Debit cards ar	re used by	None							
If Closing Bala	ance is negative, provide	e explanation:	N/A						
The following	disbursements were pa	id in Cash (do not include	e items reported as Petty	Cash on Attachn	nent 4D):				
Date An	nount Payee	Purpose Reason for 0	Cash Disbursement						
None									
		N POSSESSION ACCOL and other debits", listed							
	<u>\$ -</u> \$ -	Transferred Transferred	to Payroll Account to Tax Account						
	of this line on Attachmen ad Disbursements (Page		total of 4D must equal th	ne amount repor	ted as "Ending Balance" on Schedule				
INVESTMENT	F ACCOUNTS								
Type of Negot Instrument	tiable <u>Face Value</u>	<u>Purchase Pr</u>	ice <u>Date (</u>	of Purchase					
n/a									

Name of Deb	tor: Medical Staffin	ng Network Holdings, Inc.	<u>-</u>	Case Number:	10-29101
Reporting Pe beginning	riod July 3, 2010)	_	and ending	_ July 25, 2010
A separate sl		statement and bank reco bank account, including ocks and bonds, etc.		,	
NAME OF BA	NK:	Bank of America		BRANCH:	Tampa, FL
ACCOUNT NA	AME:	Medical Staffing Networ	k, Inc.		
ACCOUNT N	JMBER:	898043379832			
PURPOSE OF	ACCOUNT:	Operating Account			
P M M	nding Balance per Bank lus: Total Amount of Ou linus: Total Amount of C linus: Service Charges nding Balance per Check its	tstanding Deposits Outstanding Checks **	\$ 764,564.51 172,668.14 547,227.81 - \$ 390,004.84		(a)
Debit cards a	re used by	None			
If Closing Ba	lance is negative, provid	e explanation:	N/A		
The following	disbursements were pa	aid in Cash (do not include	e items reported as	Petty Cash on Attachm	nent 4D):
Date A	mount Payee	Purpose Reason for	Cash Disbursement		
None					
		IN POSSESSION ACCOU s and other debits", listed			
	\$ - \$ -	Transferred Transferred	to Payroll Account to Tax Account		
	of this line on Attachme nd Disbursements (Page		e total of 4D must ed	qual the amount repor	ted as "Ending Balance" on Schedule
INVESTMEN	IT ACCOUNTS				
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase Pr</u>	r <u>ice</u>	Date of Purchase	
n/a					

Name of Debtor:	Medical Staffir	ng Network Holdings, Inc	_ Cas	se Number:	10-29101		
Reporting Period beginning	July 3, 2010)	_ and	d ending	July 25, 2010		
Attach a copy of current month bank statement and bank reconcilation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investment accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.							
NAME OF BANK:		Bank of America		BRANCH:	Tampa, FL		
ACCOUNT NAME	::	Medical Staffing Networ	k, Inc.				
ACCOUNT NUME	BER:	003664920358					
PURPOSE OF AC	COUNT:	Operating Account					
Plus: Minu: Minu:	ng Balance per Bank Total Amount of Ou s: Total Amount of O s: Service Charges ng Balance per Check	tstanding Deposits outstanding Checks **	\$ 716,387.43 313,793.10 - \$ 1,030,180.53			(a)	
Debit cards are u	used by	None					
If Closing Balance	ce is negative, provid	e explanation:	N/A				
The following dis	sbursements were pa	id in Cash (do not includ	e items reported as Peti	ty Cash on Attachm	nent 4D):		
Date Amou	unt Payee	Purpose Reason for	Cash Disbursement				
None							
		N POSSESSION ACCO					
	\$ - \$ -	Transferred	to Payroll Account to Tax Account				
	this line on Attachme Disbursements (Page	nt 4A, 4B and 4C plus the MOR-2, Line 7).	e total of 4D must equal	I the amount report	ted as "Ending E	Balance" on Schedule	
INVESTMENT A	ACCOUNTS						
Type of Negotial Instrument	ble <u>Face Value</u>	<u>Purchase P</u>	r <u>ice</u> <u>Dat</u>	te of Purchase			
n/a							

Name of Deb	tor: Medical Staffin	ng Network Holdings, Inc.	Ca	se Number:	10-29101
Reporting Pe beginning	riod July 3, 2010)	_ an	nd ending	July 25, 2010
A separate sh		statement and bank reco bank account, including a ocks and bonds, etc.		, ,	
NAME OF BA	NK:	Bank of America		BRANCH:	Chicago, IL
ACCOUNT NA	AME:	Medical Staffing Networ	k, Inc.		
ACCOUNT NU	JMBER:	005800326893			
PURPOSE OF	ACCOUNT:	Operating Account			
PI M M	nding Balance per Bank lus: Total Amount of Out inus: Total Amount of O inus: Service Charges nding Balance per Check its	tstanding Deposits outstanding Checks **	\$ 46,715.76 20,071.45 - - \$ 66,787.21		(a)
Debit cards a	re used by	None			
If Closing Bal	ance is negative, provid	e explanation:	N/A		
The following	disbursements were pa	id in Cash (do not include	e items reported as Pe	tty Cash on Attachm	ent 4D):
Date A	mount Payee	Purpose Reason for 0	Cash Disbursement		
None					
		N POSSESSION ACCOU and other debits", listed			
	\$ - \$ -	Transferred Transferred	to Payroll Account to Tax Account		
	of this line on Attachme nd Disbursements (Page		e total of 4D must equa	al the amount report	red as "Ending Balance" on Schedule
INVESTMEN	T ACCOUNTS				
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase Pr</u>	i <u>ce</u> <u>Da</u>	ate of Purchase	
n/a					

Name of Deb	Debtor: Medical Staffing Network Holdings, Inc.		Case Number: <u>10-29101</u>				
Reporting Perbeginning		July 3, 2010		and ending	July 25, 2010		
A separate sh		statement and bank reco bank account, including ocks and bonds, etc.					
NAME OF BAI	NK:	Bank of America		BRANCH:	Tampa, FL		
ACCOUNT NA	AME:	Medical Staffing Networ	rk, Inc.				
ACCOUNT NU	JMBER:	005484425358					
PURPOSE OF	ACCOUNT:	Operating Account					
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits			\$ 4,836.00 - - - - \$ 4,836.00			- - - _ (a)	
Debit cards are used by None							
If Closing Bal	ance is negative, provid	e explanation:	N/A				
The following	disbursements were pa	aid in Cash (do not includ	e items reported as	Petty Cash on Attachm	nent 4D):		
Date A	mount Payee	Purpose Reason for	Cash Disbursement				
None							
		IN POSSESSION ACCO s and other debits", listed					
	<u>\$ -</u> \$ -		d to Payroll Account d to Tax Account				
	of this line on Attachme nd Disbursements (Page	ent 4A, 4B and 4C plus the MOR-2, Line 7).	e total of 4D must e	qual the amount repor	ted as "Ending	Balance" on Schedule	
INVESTMEN	INVESTMENT ACCOUNTS						
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase P</u>	<u>rice</u>	<u>Date of Purchase</u>			
n/a							

Name of Debtor:	Medical Staffir	ng Network Holdings, In	<u>c.</u>		Case Number:	10-29101	
Reporting Period beginning	July 3, 2010)			and ending	July 25, 2010	
	equired for each	statement and bank red bank account, including ocks and bonds, etc.					
NAME OF BANK:		Bank of America			BRANCH:	Chicago, IL	
ACCOUNT NAME:		Medical Staffing Netwo	ork, Inc	•			
ACCOUNT NUMBER:		005590055405					
PURPOSE OF ACCOUNT	NT:	Operating Account					
	lance per Bank		\$	17,631.01			-
Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges				477,465.81			- -
	lance per Check	Register	\$	(459,834.80)			(a)
Debit cards are used	by	None					
If Closing Balance is r the bank.	negative, provid	e explanation:	The i	negative balar	nce is related to outsta	nding checks th	at have not cleared
The following disburs	ements were pa	aid in Cash (do not inclu	de item	s reported as	Petty Cash on Attachn	nent 4D):	
Date Amount	Payee	Purpose Reason fo	r Cash I	Disbursement			
None							
		IN POSSESSION ACCO s and other debits", liste		e, includes:			
	\$ - \$ -	Transferre Transferre	d to Pa d to Ta	yroll Account x Account			
(a) The total of this li of Receipts and Disbu		ent 4A, 4B and 4C plus the MOR-2, Line 7).	ne total	of 4D must e	qual the amount repor	ted as "Ending I	Balance" on Schedule
INVESTMENT ACCO	OUNTS						
Type of Negotiable Instrument	Face Value	<u>Purchase I</u>	<u>Price</u>		Date of Purchase		
n/a							

Name of Deb	Debtor: Medical Staffing Network Holdings, Inc.		Case Number: <u>10-29101</u>				
Reporting Perbeginning	riod July 3, 2010)	and ending	July 25, 2010			
A separate sh		bank account, including a	ncilation to this Summary of Bank Activity Ill savings and investment accounts, i.e. o				
NAME OF BAI	NK:	Capital One	BRANCH:	Irving, TX			
ACCOUNT NA	AME:	Medical Staffing Networ	c, Inc.				
ACCOUNT NU	JMBER:	006669700095					
PURPOSE OF	ACCOUNT:	Operating Account					
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits			\$ 6,247.43 - - - \$ 6,247.43	(a)			
Debit cards are used by None							
If Closing Bal	ance is negative, provid	e explanation:	N/A				
The following	disbursements were pa	nid in Cash (do not include	items reported as Petty Cash on Attachr	ment 4D):			
Date A	mount Payee	Purpose Reason for	Cash Disbursement				
None							
		IN POSSESSION ACCOL s and other debits", listed					
	<u>\$ -</u> \$ -		to Payroll Account to Tax Account				
	of this line on Attachme nd Disbursements (Page		total of 4D must equal the amount report	rted as "Ending Balance" on Schedule			
INVESTMEN	INVESTMENT ACCOUNTS						
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase Pr</u>	<u>Date of Purchase</u>				
n/a							

Name of Debtor	r: Medical Staffi	ng Network Holdings, In	<u>C.</u>	Case Number:	10-29101			
Reporting Period beginning	d July 3, 201	0	_	and ending	July 25, 2010			
A separate shee	et is required for each	s statement and bank re n bank account, including tocks and bonds, etc.						
NAME OF BANK	:	Bank of America		BRANCH:	Chicago, IL			
ACCOUNT NAMI	E:	InteliStaf Healthcare,	Inc.					
ACCOUNT NUM	BER:	005590101886						
PURPOSE OF AC	CCOUNT:	Operating Account						
Plus Minu Minu	ing Balance per Bank : Total Amount of Ou us: Total Amount of C us: Service Charges ing Balance per Chec	itstanding Deposits Outstanding Checks **	\$ 14,849.41)	(a)		
Debit cards are	Debit cards are used by None							
If Closing Balan the bank.	ce is negative, provic	de explanation:	The negative bala	nce is related to outsta	inding checks that	have not cleared		
The following di	isbursements were p	aid in Cash (do not inclu	de items reported as	Petty Cash on Attachr	nent 4D):			
Date Amo	ount Payee	Purpose Reason fo	r Cash Disbursement	t				
None								
		IN POSSESSION ACCO						
	\$ - \$ -	Transferre	ed to Payroll Account ed to Tax Account					
	this line on Attachme Disbursements (Page	ent 4A, 4B and 4C plus t e MOR-2, Line 7).	he total of 4D must e	equal the amount repo	ted as "Ending Ba	ılance" on Schedule		
INVESTMENT A	ACCOUNTS							
Type of Negotia Instrument	able <u>Face Value</u>	<u>Purchase</u>	<u>Price</u>	<u>Date of Purchase</u>				
n/a								

Name of De	ebtor: Medical Staffing Network Holdings, Inc.		<u>.</u>	Case Number: <u>10-29101</u>					
Reporting Pobeginning	eriod	July 3, 2010	ı		_		and ending	July 25, 201	0
A separate s	Attach a copy of current month bank statement and bank reco A separate sheet is required for each bank account, including a deposits, money market accounts, stocks and bonds, etc.								
NAME OF BA	ANK:		Bank of Am	nerica			BRAN	CH: <u>Tampa, FL</u>	
ACCOUNT N	NAME:		InteliStaf H	ealthcare, Ir	nc.				
ACCOUNT N	NUMBER:		898006383	810					
PURPOSE O	F ACCOUN	T:	Operating A	Account					
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits			\$	74,682.3 38,308.2 - - 112,990.5	3		 (a)		
Debit cards are used by None									
If Closing Ba	alance is ne	egative, provide	e explanation	ո:	N/A				
The followin	ng disburse	ments were pa	id in Cash (c	lo not includ	e items	reported	as Petty Cash on Atta	achment 4D):	
Date /	Amount	Payee	Purpose	Reason for	Cash D	Disburseme	nt		
None									
		EN DEBTOR I tanding Checks				e, includes:			
		\$ - \$ -		Transferred Transferred			nt		
		e on Attachmer sements (Page			e total	of 4D must	equal the amount r	eported as "Ending	Balance" on Schedule
INVESTME	INVESTMENT ACCOUNTS								
Type of Neg Instrument	gotiable	Face Value		Purchase P	<u>rice</u>		Date of Purchase		
n/a									

Name of Debtor:	Medical Staffir	ng Network Holdings, Inc	<u>c.</u>	Case Number:	10-29101			
Reporting Period beginning	July 3, 2010)	_	and ending	_ July 25, 2010			
A separate sheet	Attach a copy of current month bank statement and bank reconcilation to this Summary of Bank Activity. A separate sheet is required for each bank account, including all savings and investment accounts, i.e. certificates of deposits, money market accounts, stocks and bonds, etc.							
NAME OF BANK:		Bank of America		BRANCH:	Chicago, IL			
ACCOUNT NAME	:	Medical Staffing Netwo	ledical Staffing Network of Illinois, LLC					
ACCOUNT NUMB	ER:	005800681982	5800681982					
PURPOSE OF ACC	COUNT:	Operating Account						
Plus: Minus Minus	g Balance per Bank Total Amount of Ou :: Total Amount of C :: Service Charges g Balance per Check	tstanding Deposits Outstanding Checks **	\$ 31,244.44 138,944.51 - - \$ 170,188.95		(a)			
Debit cards are used by None								
If Closing Balance	e is negative, provid	e explanation:	N/A					
The following dis	bursements were pa	aid in Cash (do not includ	de items reported as	Petty Cash on Attachn	nent 4D):			
Date Amou	int Payee	Purpose Reason for	Cash Disbursement					
None								
		IN POSSESSION ACCO s and other debits", lister						
	\$ - \$ -	Transferred Transferred	d to Payroll Account d to Tax Account					
	his line on Attachme Disbursements (Page		ne total of 4D must e	qual the amount repor	ted as "Ending Balance" on Schedule			
INVESTMENT A	INVESTMENT ACCOUNTS							
Type of Negotiab Instrument	ole <u>Face Value</u>	<u>Purchase F</u>	<u>Price</u>	<u>Date of Purchase</u>				
n/a								

Name of Deb	tor: Medical Staffi	ng Network Holdings, Inc	<u></u>	Case Number:	10-29101	
Reporting Pe beginning	riod July 3, 201	0	_	and ending	July 25, 2010	
A separate sh		c statement and bank reco n bank account, including tocks and bonds, etc.		, ,		
NAME OF BA	NK:	Bank of America		_ BRANCH:	Chicago, IL	
ACCOUNT NA	AME:	Medical Staffing Netwo	rk of Illinois, LLC			
ACCOUNT N	JMBER:	005800681560				
PURPOSE OF	ACCOUNT:	Operating Account				
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits Finding Balance per Bank Statement \$ 121,513.13 - 39,483.73 - \$ 2 \$ 82,029.40 (a)						
Debit cards a	re used by	None				
If Closing Ba	lance is negative, provic	le explanation:	N/A			
The following	disbursements were pa	aid in Cash (do not includ	le items reported as	Petty Cash on Attachn	nent 4D):	
Date A	mount Payee	Purpose Reason for	Cash Disbursement	:		
None						
		IN POSSESSION ACCO				
	<u>\$ -</u> \$ -	Transferred Transferred	d to Payroll Account d to Tax Account			
	of this line on Attachmend Disbursements (Page		e total of 4D must e	equal the amount repor	ted as "Ending Balance" on Schedule	
INVESTMEN	IT ACCOUNTS					
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase P</u>	<u>rice</u>	<u>Date of Purchase</u>		
n/a						

Name of Debte	or: Medical Staffin	g Network Holdings, Inc.	Case Number:	10-29101			
Reporting Peri beginning	od July 3, 2010	<u> </u>	and ending	_ July 25, 2010			
A separate she		bank account, including all	lation to this Summary of Bank Activit savings and investment accounts, i.e.				
NAME OF BAN	K:	Bank of America	BRANCH:	Chicago, IL			
ACCOUNT NAI	ME:	Medical Staffing Network o	f Illinois, LLC				
ACCOUNT NUI	MBER:	005800681651					
PURPOSE OF A	ACCOUNT:	Operating Account					
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits \$ 160,944.87 - 160,944.87 (a)							
Debit cards are	e used by	None					
If Closing Bala	nce is negative, provide	e explanation: N/	'A				
The following	disbursements were pa	id in Cash (do not include it	ems reported as Petty Cash on Attach	ment 4D):			
Date Am	ount Payee	Purpose Reason for Cas	sh Disbursement				
None							
		N POSSESSION ACCOUN and other debits", listed ab					
	<u>\$</u> -	Transferred to Transferred to	Payroll Account Tax Account				
	f this line on Attachme d Disbursements (Page		tal of 4D must equal the amount repo	orted as "Ending Balance" on Schedule			
INVESTMENT	ACCOUNTS						
Type of Negot Instrument	iable <u>Face Value</u>	Purchase Price	<u>Date of Purchase</u>				
n/a							

Name of D	ebtor:	Medical Staffin	g Network H	oldings, Inc.	<u>.</u>		Case Number:	10-29101	
Reporting F beginning	Period	July 3, 2010)		_		and ending	July 25, 2010	
A separate	sheet is re		bank accoun	t, including			mmary of Bank Activitestment accounts, i.e.	•	
NAME OF E	BANK:		Bank of Ame	erica			_ BRANCH:	Tampa, FL	
ACCOUNT	NAME:		Medical Staf	fing Networ	k, Inc.				
ACCOUNT	NUMBER:		0036607338	366					
PURPOSE (OF ACCOUN	IT:	Payroll Acco	ount					
** Includes D	Plus: Total Minus: Tot Minus: Ser Ending Bal	lance per Bank : I Amount of Out tal Amount of O vice Charges lance per Check	standing Dep utstanding Ch		\$	25,639.10 - 37,695.12 - (12,056.02)			- - - - (a)
Debit cards	s are used l	by	None						
If Closing E the bank.	Balance is n	negative, provide	e explanation	:	The r	egative balar	nce is related to outst	anding checks th	at have not cleared
The followi	ing disburse	ements were pa	id in Cash (de	o not includ	e items	s reported as	Petty Cash on Attach	ıment 4D):	
Date	Amount	Payee	Purpose	Reason for	Cash [Disbursement	:		
None									
		EEN DEBTOR I standing Checks				e, includes:			
		\$ - \$ -		Transferred Transferred	I to Pay I to Ta	roll Account Account			
		ne on Attachme rsements (Page			e total	of 4D must e	equal the amount repo	orted as "Ending	Balance" on Schedule
INVESTME	ENT ACCO	UNTS							
Type of Ne Instrument		Face Value		Purchase Pr	<u>rice</u>		<u>Date of Purchase</u>		
n/a									

Name of Deb	otor:	Medical Staffin	g Network H	loldings, Inc.	<u>.</u>		Case Number:	10-29101	
Reporting Pe beginning	eriod -	July 3, 2010			_		and ending	July 25, 2010)
A separate sl	heet is req		bank accour	nt, including			mmary of Bank Activi estment accounts, i.e.	•	
NAME OF BA	NK:		Wachovia				BRANCH	: Charlotte, NC	
ACCOUNT NA	AME:		Medical Sta	ffing Networ	k, Inc.	•			
ACCOUNT NU	UMBER:		000200000	7401503					
PURPOSE OF	ACCOUNT	Γ:	Payroll Acco	ount					
P M M	lus: Total linus: Tota linus: Serv inding Bala	ance per Bank S Amount of Out al Amount of O rice Charges ance per Check	standing Dep utstanding C		\$	107,402.44 - 116,853.94 - (9,451.50)			_ _ _ _(a)
Debit cards a	are used b	у	None						
If Closing Ba		egative, provide	e explanation	1:	The r	negative bala	nce is related to outs	tanding checks th	nat have not
		ments were pa	id in Cash (d	lo not includ	e item	s reported as	Petty Cash on Attach	nment 4D):	
Date A	mount	Payee	Purpose	Reason for	Cash [Disbursement	:		
None									
		EN DEBTOR II tanding Checks				e, includes:			
	-	\$ - \$ -		Transferred Transferred	l to Pa	yroll Account x Account			
		e on Attachmei sements (Page			e total	of 4D must 6	equal the amount rep	orted as "Ending	Balance" on Schedule
INVESTMEN	NT ACCOL	JNTS							
Type of Nego Instrument		<u>Face Value</u>		Purchase Pr	<u>rice</u>		Date of Purchase		
n/a									

Name of D	ebtor:	Medical Staffin	g Network Ho	oldings, Inc.	_		Case Number:	10-29101	
Reporting beginning	Period	July 3, 2010	l		-		and ending	July 25, 2010	1
A separate	sheet is re		bank account	t, including a			mmary of Bank Activitestment accounts, i.e.	•	
NAME OF E	BANK:		Bank of Ame	erica			_ BRANCH:	Tampa, FL	
ACCOUNT	NAME:		Medical Staf	fing Networ	k, Inc.				
ACCOUNT	NUMBER:		0036649203	316					
PURPOSE (OF ACCOUN	IT:	Payroll Acco	unt					
** Includes D	Plus: Total Minus: Total Minus: Ser Ending Ba	lance per Bank : I Amount of Out tal Amount of O vice Charges lance per Check	standing Dep utstanding Ch		\$	85,509.83 - 176,023.93 - (90,514.10)			- - - (a)
Debit cards	s are used l	by	None						
If Closing E the bank.	Balance is r	negative, provide	e explanation	:	The r	negative balar	nce is related to outst	anding checks th	at have not cleared
	ing disburse	ements were pa	id in Cash (do	o not include	e items	s reported as	Petty Cash on Attach	iment 4D):	
Date	Amount	Payee	Purpose	Reason for	Cash [Disbursement			
None									
		EEN DEBTOR I standing Checks				e, includes:			
		\$ - \$ -		Transferred Transferred	to Pay to Tax	yroll Account x Account			
		ne on Attachme rsements (Page			total	of 4D must e	equal the amount repo	orted as "Ending	Balance" on Schedule
INVESTME	ENT ACCO	UNTS							
Type of Ne Instrument		Face Value		<u>Purchase Pr</u>	ice		<u>Date of Purchase</u>		
n/a									

Name of D	ebtor:	Medical Staffin	g Network Ho	oldings, Inc.	_	Case Number:	10-29101	
Reporting beginning	Period	July 3, 2010)		- -	and ending	July 25, 2010	
A separate	sheet is re		bank account	, including a		mmary of Bank Activity		
NAME OF E	BANK:		Bank of Ame	erica		BRANCH:	Tampa, FL	
ACCOUNT	NAME:		Medical Staff	fing Networ	k, Inc.			
ACCOUNT	NUMBER:		0036649203	32				
PURPOSE (OF ACCOUN	IT:	Payroll Acco	unt				
** Includes D	Plus: Total Minus: Total Minus: Ser Ending Ba	lance per Bank : I Amount of Out tal Amount of O vice Charges lance per Check	standing Depo utstanding Ch		\$ 72,481.13 			- - - - (a)
Debit cards	s are used l	by	None					
If Closing E the bank.	Balance is r	negative, provide	e explanation:	!	The negative balar	nce is related to outsta	nding checks th	at have not cleared
The follow	ing disburse	ements were pa	id in Cash (do	not include	e items reported as	Petty Cash on Attachr	nent 4D):	
Date	Amount	Payee	Purpose	Reason for	Cash Disbursement			
None								
		EEN DEBTOR I standing Checks			JNTS above, includes:			
		\$ - \$ -		Transferred Transferred	to Payroll Account to Tax Account			
		ne on Attachme rsements (Page			e total of 4D must e	equal the amount repor	ted as "Ending I	Balance" on Schedule
INVESTME	ENT ACCO	UNTS						
Type of Ne Instrument		Face Value		<u>Purchase Pr</u>	r <u>ice</u>	Date of Purchase		
n/a								

Name of D	ebtor:	Medical Staffin	g Network Ho	oldings, Inc.	_		Case Number:	10-29101	
Reporting beginning	Period	July 3, 2010)		_		and ending	July 25, 2010)
A separate	sheet is re		bank account	t, including			mmary of Bank Activi stment accounts, i.e.	•	
NAME OF E	BANK:		Bank of Ame	erica			BRANCH:	Chicago, IL	
ACCOUNT	NAME:		Medical Staf	fing Networ	k, Inc.				
ACCOUNT	NUMBER:		0058003269)19					
PURPOSE (OF ACCOUN	NT:	Payroll Acco	unt					
** Includes D	Plus: Total Minus: Total Minus: Ser Ending Ba	lance per Bank : I Amount of Out tal Amount of O vice Charges lance per Check	standing Dep utstanding Ch		\$	43,164.35 - 62,477.66 - (19,313.31)			- - - - _(a)
Debit cards	s are used l	by	None						
If Closing E the bank.	Balance is r	negative, provide	e explanation	:	The r	negative balar	nce is related to outst	anding checks th	nat have not cleared
The follow	ing disburse	ements were pa	id in Cash (do	o not include	e item	s reported as	Petty Cash on Attach	ment 4D):	
Date	Amount	Payee	Purpose	Reason for	Cash [Disbursement			
None									
		EEN DEBTOR I standing Checks				e, includes:			
		\$ - \$ -		Transferred Transferred	to Pa	yroll Account x Account			
		ne on Attachme rsements (Page			e total	of 4D must e	equal the amount repo	orted as "Ending	Balance" on Schedule
INVESTME	ENT ACCO	UNTS							
Type of Ne Instrument		Face Value		Purchase Pi	<u>rice</u>		<u>Date of Purchase</u>		
n/a									

Name of Deb	tor: Medical Staffin	ng Network Holdings, Inc	<u></u>	Case Number:	10-29101
Reporting Pe beginning		od		and ending	July 25, 2010
A separate sl		s statement and bank reco bank account, including ocks and bonds, etc.		, ,	
NAME OF BA	NK:	US Bank		BRANCH:	Saint Paul, MN
ACCOUNT NA	AME:	Medical Staffing Netwo	rk, Inc.		
ACCOUNT N	JMBER:	104756676532			
PURPOSE OF	ACCOUNT:	Payroll Account			
P M M	nding Balance per Bank lus: Total Amount of Ou linus: Total Amount of C linus: Service Charges nding Balance per Checl its	tstanding Deposits Outstanding Checks **	\$ 12,326.36 		(a)
Debit cards a	ire used by	None			
If Closing Ba	lance is negative, provid	e explanation:	N/A		
The following	disbursements were pa	aid in Cash (do not includ	le items reported as	Petty Cash on Attachn	nent 4D):
Date A	mount Payee	Purpose Reason for	Cash Disbursement	:	
None					
		IN POSSESSION ACCO s and other debits", listed			
	<u>\$ -</u> \$ -	Transferred Transferred	d to Payroll Account d to Tax Account		
	of this line on Attachmend Disbursements (Page		e total of 4D must e	equal the amount repor	ted as "Ending Balance" on Schedule
INVESTMEN	IT ACCOUNTS				
Type of Nego Instrument	otiable <u>Face Value</u>	<u>Purchase P</u>	<u>rice</u>	<u>Date of Purchase</u>	
n/a					

Name of D	ebtor:	Medical Staffir	ng Network Holding	s, Inc.	Case Numbe	r: <u>10-29101</u>	
Reporting I beginning	orting Period nning July 3, 2010				and ending	_July 25, 201	0
A separate	sheet is re	equired for each		uding all savings	this Summary of Ban and investment accou	k Activity. nts, i.e. certificates of	
NAME OF E	BANK:		Bank of America		В	RANCH: <u>Tampa, FL</u>	
ACCOUNT	NAME:		Medical Staffing N	letwork, Inc.			
ACCOUNT	NUMBER:		005484425329				
PURPOSE (OF ACCOUN	NT:	Payroll Account				
** Includes D	Plus: Tota Minus: To Minus: Se Ending Ba		tstanding Deposits outstanding Checks	** 206,	022.07 - 676.73 - 654.66)		 (a)
Debit cards	s are used	by	None				
If Closing E the bank.	Balance is r	negative, provid	e explanation:	The negat	ive balance is related	to outstanding checks t	hat have not cleared
The followi	ing disburs	ements were pa	aid in Cash (do not	include items rep	orted as Petty Cash or	n Attachment 4D):	
Date	Amount	Payee	Purpose Reaso	on for Cash Disbu	rsement		
None							
			N POSSESSION As and other debits",		ludes:		
		\$ - \$ -	Trans Trans	ferred to Payroll afterred to Tax Acc	Account ount		
. ,			ent 4A, 4B and 4C p e MOR-2, Line 7).	lus the total of 40) must equal the amo	unt reported as "Ending	Balance" on Schedule
INVESTME	ENT ACCO	OUNTS					
Type of Ne Instrument		Face Value	<u>Purch</u>	ase Price	<u>Date of Purc</u> l	<u>hase</u>	
n/a							

Name of D	ebtor:	Medical Staffin	g Network Ho	oldings, Inc.	_	Case Number:	10-29101	
Reporting I beginning	Period	July 3, 2010	l		-	and ending	July 25, 2010	
A separate	sheet is re		bank account	t, including		mmary of Bank Activity estment accounts, i.e. o		
NAME OF E	BANK:		Bank of Ame	erica		BRANCH:	Chicago, IL	
ACCOUNT	NAME:		Medical Staf	fing Networ	k, Inc.			
ACCOUNT	NUMBER:		0058009386	355				
PURPOSE (OF ACCOUN	IT:	Payroll Acco	unt				
** Includes D	Plus: Total Minus: Total Minus: Ser Ending Ba	lance per Bank : I Amount of Out tal Amount of O vice Charges lance per Check	standing Dep utstanding Ch		\$ 139,474.50 			- - - - (a)
Debit cards	s are used l	by	None					
If Closing E the bank.	Balance is r	negative, provide	e explanation	:	The negative balar	nce is related to outsta	inding checks th	at have not cleared
The followi	ing disburse	ements were pa	id in Cash (do	o not include	e items reported as	Petty Cash on Attachn	nent 4D):	
Date	Amount	Payee	Purpose	Reason for	Cash Disbursement			
None								
		EEN DEBTOR I standing Checks			JNTS above, includes:			
		\$ - \$ -		Transferred Transferred	to Payroll Account to Tax Account			
		ne on Attachme rsements (Page			e total of 4D must e	equal the amount repor	ted as "Ending I	Balance" on Schedule
INVESTME	ENT ACCO	UNTS						
Type of Ne Instrument		Face Value		<u>Purchase Pr</u>	i <u>ce</u>	<u>Date of Purchase</u>		
n/a								

Name of Debto	or: Medical Staffin	g Network Holdings, Inc.	<u>-</u>	Case Number:	10-29101		
Reporting Periodeginning	od July 3, 2010	1	_	and ending	July 25, 2010		
A separate she		statement and bank reco bank account, including ocks and bonds, etc.		, ,			
NAME OF BANK: Bank of America BRANCH: Chicago, IL							
ACCOUNT NAM	ΛΕ:	Medical Staffing Networ	k, Inc.				
ACCOUNT NUM	MBER:	005800682337					
PURPOSE OF A	ACCOUNT:	Payroll Account					
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits 14,649.61							
Debit cards are	e used by	None					
If Closing Bala	nce is negative, provide	e explanation:	N/A				
The following	disbursements were pa	id in Cash (do not includ	e items reported as	Petty Cash on Attachm	nent 4D):		
Date Am	ount Payee	Purpose Reason for	Cash Disbursement				
None							
		N POSSESSION ACCOU and other debits", listed					
	<u>\$</u> -	Transferred Transferred	to Payroll Account to Tax Account				
	f this line on Attachme d Disbursements (Page		e total of 4D must ed	qual the amount report	ted as "Ending Balance" on Schedule		
INVESTMENT	ACCOUNTS						
Type of Negoti Instrument	iable <u>Face Value</u>	Purchase Pr	r <u>ice</u>	Date of Purchase			
n/a							

Name of De	ebtor:	or: Medical Staffing Network Holdings, Inc.			<u>.</u>		Case Number:	10-29101	
Reporting Pobeginning	eriod .	July 3, 2010			_		and ending	July 25, 2010)
Attach a copy of current month bank statement and bank reco A separate sheet is required for each bank account, including deposits, money market accounts, stocks and bonds, etc.									
NAME OF BA	NAME OF BANK: Bank of America						BRANCH:	Chicago, IL	
ACCOUNT N	NAME:		InteliStaf H	ealthcare, Ir	nc.				
ACCOUNT N	NUMBER:		005801038	869					
PURPOSE O	F ACCOUN	T:	Payroll Acc	ount					
 	Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits					21,810.27 - 2,842.53 - 18,967.74			- - - _(a)
Debit cards are used by None									
If Closing Ba	alance is ne	egative, provide	e explanation	ո։	N/A				
The followin	ng disburse	ments were pa	id in Cash (c	lo not includ	e items	reported as	s Petty Cash on Attachn	nent 4D):	
Date /	Amount	Payee	Purpose	Reason for	Cash D	isbursemen	t		
None									
		EN DEBTOR II tanding Checks				, includes:			
	-	\$ - \$ -		Transferred Transferred		roll Account Account	t		
		e on Attachmer sements (Page			e total (of 4D must	equal the amount repor	ted as "Ending	Balance" on Schedule
INVESTME	NT ACCOL	JNTS							
Type of Neg Instrument	Type of Negotiable Instrument Face Value Purchase Price Date of Purchase								
n/a									

Name of Debto	or: Medical Staffin	g Network Holdings, Inc.	_	Case Number:	10-29101
Reporting Peri beginning	od July 3, 2010		_	and ending	July 25, 2010
A separate she		statement and bank reco bank account, including ocks and bonds, etc.		,	
NAME OF BAN	K:	Bank of America		BRANCH:	Chicago, IL
ACCOUNT NAM	ME:	Medical Staffing Networ	k of Illinois, LLC		
ACCOUNT NUI	MBER:	005800681990			
PURPOSE OF A	ACCOUNT:	Payroll Account			
Ending Balance per Bank Statement Plus: Total Amount of Outstanding Deposits Minus: Total Amount of Outstanding Checks ** Minus: Service Charges Ending Balance per Check Register ** Includes Debits 44,983.89 - 14,305.11 - 30,678.78 (a)				(a)	
Debit cards are	e used by	None			
If Closing Bala	ince is negative, provide	e explanation:	N/A		
The following	disbursements were pa	id in Cash (do not include	e items reported as	Petty Cash on Attachm	nent 4D):
Date Am	nount Payee	Purpose Reason for	Cash Disbursement		
None					
		N POSSESSION ACCOU and other debits", listed			
	<u>\$ -</u> \$ -	Transferred Transferred	to Payroll Account to Tax Account		
	of this line on Attachmen d Disbursements (Page		e total of 4D must e	equal the amount repor	ted as "Ending Balance" on Schedule
INVESTMENT	ACCOUNTS				
Type of Negot Instrument	iable <u>Face Value</u>	Purchase Pr	i <u>ce</u>	<u>Date of Purchase</u>	
n/a					

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Medical Staffing Network of Illinois, LLC		
ACCOUNT NUMBER:	005800681560		
PURPOSE OF ACCOUNT:	Operating Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

С	heck			
<u>Date</u> <u>Nu</u>	<u>ımber</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
July 9, 2010 641	68797 Livingston Me	emorial Hospital	DRUG SCREENING	130.50
July 12, 2010 641	69023 Jonathan Me	dina	EMPLOYEE	125.00
July 12, 2010 641	69032 Jonathan Me	dina	EMPLOYEE	125.00
July 12, 2010 641	69035 Carla Wilder		EMPLOYEE	24.00
July 12, 2010 641	69095 Lazarus, Don	ald M	EMPLOYEE	360.00
July 12, 2010 641	69106 Advantage R	N, LLC	SUBCON	8,263.20
July 12, 2010 641	69108 Staff Care		SUBCON	47,255.72
July 12, 2010 641	69111 APS		UTIL	138.14
July 13, 2010 641	69096 Samson, Jos	elito	EMPLOYEE	210.00
July 13, 2010 641	69103 Lancz, Frank		EMP	84.80
July 13, 2010 641	69104 Jonathan A N	/ledina	EMP	125.00
July 13, 2010 641	69110 Travelers Ha	ven, LLC	RENT	1,735.00
July 13, 2010 641	69112 California Sta	ate Disbursement Unit	GARNISH	36.22
July 14, 2010 641	69098 Wright, Jerer	niah	EMPLOYEE	458.00
July 15, 2010 641	69031 Richard Lasch	neber	EMPLOYEE	12.00
July 15, 2010 641	69107 Interim Healtl	hcare National Services	SUBCON	38,787.41
July 16, 2010 641	69041 Raymond Wi	lliams	EMPLOYEE	710.00
July 16, 2010 641	69097 Williams, Ray	ymond	EMPLOYEE	710.00
July 19, 2010 641	69100 Franklin, Phil	ip	EMP	44.60
		niller, Leibsker & Moore	GARNISH	118.13
July 19, 2010 641	69115 Ceridian Emp	oloyer Services	MISC	3,792.20
July 19, 2010 641	69181 Owen D. Duf	f	RENT-APT	2,000.00
July 19, 2010 641	69187 Donald Lazar	us	EMPLOYEE	400.00
	69195 Advantage R		SUBCON	6,681.60
	69109 Leonard F. S		RENTTR	1,588.66
	69182 Travelers Ha		RENT-APT	1,146.45
	69184 Ace Cash Ex	•	ADMIN	387.75
	69185 Joselito Sam		EMPLOYEE	252.14
	69198 Staff Care		SUBCON	15,957.12
	69034 Sheryl Uerlin		EMPLOYEE	27.00
	69105 Uerling, Sher		EMP	123.50
	69183 Interdesign E		MISC	285.00
	69189 Jeremiah Wr	•	EMPLOYEE	360.00
		ncare National Services		28,385.13
	69196 Advantage R		SUBCON	2,695.68
	69099 Franklin, Car		EMP	35.00
	69102 Hulce, Andre		EMP	24.00
	69113 Franchise Ta		GARNISH	186.75
	69119 APS		UTIL	34.01
	69192 Jonathan A. I		EMPLOYEE	125.00
	69116 Argen Billing		UTILITIES	260.89
	69120 Southern Cal		UTIL	47.02
		hcare National Services	SUBCON	2,023.20
July 23, 2010	Checks In Tra	ansit		1,298.99

TOTAL \$ 167,569.81

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Intelistaf Healthcare, Inc.		
ACCOUNT NUMBER:	005590101886		
PLIRPOSE OF ACCOUNT:	Operating Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

<u>Date</u>	Check <u>Number</u>	<u>Payee</u>	<u>Purpose</u>	Amount
July 8, 2010	123912	ASSURED MEDICAL STAFFING	SUBCON	179.55
July 8, 2010		PROFESSIONAL PLACEMENT RE		86.56
July 8, 2010			INSURANCE	189,495.48
July 9, 2010 July 12, 2010			SUBCON SUBCON	89.45 149.31
July 12, 2010		ASSURED MEDICAL STAFFING		153.88
July 12, 2010		INTEGRATED HEALTHCARE SOLI		156.57
July 12, 2010			SUBCON	151.74
July 12, 2010 July 12, 2010			SUBCON	151.74 162.93
July 12, 2010	123113	ONWARD HEALTHCARE	SUBCON	151.74
July 12, 2010		PROFESSIONAL PLACEMENT RE		151.74
July 12, 2010 July 12, 2010		SOLIANT HEALTH APEX STAFFING SERVICES, INC.	SUBCON SUBCON	151.74 113.08
July 12, 2010			SUBCON	151.74
July 12, 2010			SUBCON	96.00
July 13, 2010 July 13, 2010			SUBCON SUBCON	175.00 64.19
July 13, 2010			SUBCON	100.00
July 13, 2010			UTILITIES	40.82
July 13, 2010 July 13, 2010		ON ASSIGNMENT STAFFING SER STAR NURSING INC.		328.75 710.52
July 13, 2010			RENT-APT	200.98
July 13, 2010		TRAVELERS HAVEN LLC	RENT-APT	3,228.21
July 13, 2010			INSURANCE	70,033.95
July 14, 2010 July 14, 2010		PACIFIC NURSING/DBA DIALYSIS SOUTHERN CALIFORNIA EDISON		44.84 448.73
July 14, 2010	124007	RELIANT ENERGY	UTILITIES	435.27
July 14, 2010		SOUTHWEST GAS CORPORATION		213.38
July 14, 2010 July 14, 2010			UTILITIES SUBCON	135.00 4,016.25
July 14, 2010			GARNISH	59.08
July 14, 2010	124019	COMMISSIONER OF TAXATION &		103.07
July 14, 2010 July 14, 2010		NATIONAL PYMT CTR./ US DEPT I US DEPARTMENT OF EDUCATION		141.85 271.30
July 15, 2010			SUBCON	476.00
July 15, 2010	124002	ACPRE PNL REALTY	RENT-APT	207.80
July 15, 2010		C & A INDUSTRIES	SUBCON	6,027.26
July 15, 2010 July 15, 2010		C & A INDUSTRIES INTERNAL REVENUE SERVICE	SUBCON GARNISH	2,112.12 100.00
July 15, 2010			GARNISH	31.23
July 15, 2010		PREMIERE CREDIT OF NORTH AF		80.80
July 15, 2010 July 15, 2010			GARNISH INSURANCE	94.15 5,768.24
July 16, 2010		PACIFIC GAS AND ELECTRIC COI		134.80
July 16, 2010	124008	PACIFIC GAS AND ELECTRIC COI	UTILITIES	682.83
July 16, 2010		ILLINOIS STUDENT ASSISTANCE LA DEPT OF WATER & POWER		84.56
July 16, 2010 July 16, 2010			RENT-APT	42.51 150.00
July 16, 2010			RENT-APT	694.00
July 19, 2010			RENT-APT	965.46
July 19, 2010 July 19, 2010			RENT-APT GARNISH	145.50 33.10
July 19, 2010		SOUTHERN FURNITURE LEASING		431.33
July 20, 2010		INTEGRATED HEALTHCARE SOLI		60.64
July 20, 2010 July 20, 2010		SALINE COUNTY COURT BRANSON, JONES & STEDELIN	GARNISH	52.24 142.28
July 20, 2010			BACKGROUND	74.69
July 20, 2010		PACIFIC GAS AND ELECTRIC COI		59.69
July 20, 2010	124042 124044	PEOPLE'S FURNITURE RENTAL	MISC MISC	840.10 8,200.40
July 20, 2010 July 20, 2010		VERIZON FLORIDA LLC	TELEPHONE	17.77
July 20, 2010	Wire	BLUE CROSS BLUE SHIELD	INSURANCE	101,148.89
July 21, 2010			SUBCON	63.38
July 21, 2010 July 21, 2010		FLORIDA HOSPITAL HEARTLAND NORTH BAY CORPORATE HEALT		408.00 48.00
July 21, 2010		OCCUPATIONAL HEALTH CENTER		185.90
July 21, 2010		WASHINGTON STATE PATROL		20.00
July 21, 2010 July 21, 2010		EXTENDED STAY HOTELS CROSS CREEK APARTMENTS LP	MISC DENIT ADT	6,274.62 27.54
July 21, 2010			GARNISH	59.08
July 21, 2010	124051	INTERNAL REVENUE SERVICE	GARNISH	100.00
July 21, 2010		QWEST	TELEPHONE	800.40 100.00
July 21, 2010 July 21, 2010		INTERNAL REVENUE SERVICE US DEPARTMENT OF EDUCATION	GARNISH GARNISH	233.64
July 22, 2010		VERISYS, INC.	BACKGROUND	16.00
July 22, 2010		OCCUPATIONAL HEALTH CENTER	BACKGROUND	99.50
July 22, 2010 July 22, 2010		ST. ELIZABETH MEDICAL CENTER US DEPARTMENT OF EDUCATION		397.18 87.92
July 22, 2010 July 22, 2010	124350		VENDOR	10.00
July 22, 2010	124360	BODE RENTALS	RENT-APT	735.48
July 22, 2010			INSURANCE	14,468.00
July 23, 2010 July 23, 2010			BACKGROUND MISC	35.00 556.40
July 23, 2010	124053	RTG MEDICAL	SUBCON	3,510.00
July 23, 2010	124347		TELEPHONE	33.30
July 23, 2010	vvire	BLUE CROSS BLUE SHIELD	INSURANCE	3,244.11
				\$ 432,716.28

TOTAL

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Medical Staffing Network, Inc.		
ACCOUNT NUMBER:	005590055405		
PURPOSE OF ACCOUNT:	Operating Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check	_		
<u>Date</u>	Number	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
July 7, 2010	340423	JULIE SURBER	EMPLOYEE	699.00
July 7, 2010		DIANA HILDEBRAND	EMPLOYEE	65.00
July 7, 2010		MERRILY MCCANN	EMPLOYEE	71.63
July 7, 2010		JESSIKA JEFFERSON	EMPLOYEE	2,976.61
July 7, 2010		CAREGIVERS AMERICA MED STA		646.16
July 7, 2010 July 7, 2010		MAXIM HEALTHCARE SERVICES MED-NATIONAL STAFFING SOLU		162.00 465.00
July 7, 2010		PAIGE PERSONNEL SERVICES	SUBCON	161.54
July 7, 2010		STAT STAFFING SOLUTIONS LLC		463.36
July 7, 2010			SUBCON	186.60
July 7, 2010	340663 [DONELAN, PEGGY	EMPLOYEE	247.62
July 7, 2010		EPC HEALTHCARE STAFFING	SUBCON	75.00
July 7, 2010		FOUNDATION MEDICAL STAFFIN		273.00
July 8, 2010		DIANNE MOE	EMPLOYEE EMPLOYEE	671.25
July 8, 2010		MICHELLE PARTIPILO HOLLY LEE	EMPLOYEE EMPLOYEE	34.05 25.00
July 8, 2010 July 8, 2010		ALLISON, TRISHA	EMPLOYEE	25.00
July 8, 2010		DANIEL DURAND	EMPLOYEE	44.00
July 8, 2010		CHG MEDICAL STAFFING, INC.	SUBCON	15.09
July 8, 2010		CRITICAL RESOURCE INC.	SUBCON	27.00
July 8, 2010	340637 (CROSS COUNTY TRAVCORPS, IN	SUBCON	25.31
July 8, 2010		EPC HEALTHCARE STAFFING	SUBCON	24.15
July 8, 2010		Progressive Nursing Staffers, of Illin		35.60
July 8, 2010		REVOLUTIONARY NURSES, LLC		403.55
July 8, 2010 July 8, 2010		THE NURSE AGENCY STEPHANIE O'BRIEN	SUBCON EMPLOYEE	37.50 2.52
July 8, 2010			EMPLOYEE	57.07
July 8, 2010			EMPLOYEE	108.72
July 8, 2010		LORI SMITH	EMPLOYEE	60.62
July 8, 2010	340669 L	LAURA CREAMER	EMPLOYEE	25.28
July 8, 2010		BIRTH CARE STAFFING	SUBCON	55.90
July 8, 2010		CAREGIVERS AMERICA MED STA		35.00
July 8, 2010		CORE MEDICAL GROUP	SUBCON	40.00
July 9, 2010		TATE, JULIE TIMOTHY JACKSON	EMPLOYEE EMPLOYEE	103.25
July 9, 2010 July 9, 2010		SARA HINRICHS	EMPLOYEE EMPLOYEE	150.00 57.60
July 9, 2010		SUPPLEMENTAL HEALTH CARE		304.43
July 9, 2010		Surgical Service Staffing, Inc	SUBCON	37.50
July 9, 2010		CHARLES ALLEN STADIER JR	SUBCON	241.35
July 9, 2010	340658 F	PROFESSIONAL PLACEMENT RE	SUBCON	30.00
July 9, 2010			EMPLOYEE	81.74
July 12, 2010		COOK, JODIA	EMPLOYEE	1,465.00
July 12, 2010		BARBARA LUXBACHER	EMPLOYEE	315.25
July 12, 2010 July 12, 2010		DARLENE BROOKS MERION STAFFING	EMPLOYEE SUBCON	105.93 200.00
July 12, 2010 July 12, 2010		CARE COMMUNICATIONS, INC.	SUBCON	44.00
July 12, 2010		MEDSTAFF ALTERNATIVES, INC.		80.00
July 12, 2010		PRESTIGE HEALTHCARE RESOU		150.00
July 12, 2010		Pulmonary Exchange, Ltd.	SUBCON	6,924.86
July 13, 2010		BROLINE KATHLEEN	EMPLOYEE	500.00
July 13, 2010		LONG LAKE CROSSING, LLC	RENT-OFF	49.00
July 13, 2010		RN Network	SUBCON	56.88
July 13, 2010 July 13, 2010		FLORIDA POWER & LIGHT MISSOURI DEPT OF HIGHER EDL	UTILITIES	30.47 38.57
July 13, 2010 July 13, 2010		TRAVELERS HAVEN LLC	RENT-APT	187.34
July 13, 2010 July 13, 2010		QUAIL RIDGE HIGHLANDS	RENT-APT	635.97
July 13, 2010		TRAVELERS HAVEN LLC	RENT-APT	774.20
July 14, 2010		MED-NATIONAL STAFFING SOLU		1,785.53
July 14, 2010	340733 F	Professional Dynamic Network, Inc.	SUBCON	390.00
July 14, 2010		RELIANT ENERGY	UTILITIES	123.06
July 14, 2010		SOUTHERN CALIFORNIA EDISON		195.73
July 14, 2010	340806 A	ADVANCED RESOURCES, LLC	SUBCON	6,577.81

July 14, 2010	340807	COMPUTER RESOURCE SOLUTION	SUBCON	2,427.44
July 14, 2010	340814	ADVANCED RESOURCES, LLC	SUBCON	15,527.47
		ALLIED HEALTH PROFESSIONAL		
July 14, 2010				4,337.08
July 14, 2010			SUBCON	616.00
July 14, 2010	340820	SUPPLEMENTAL HEALTH CARE	SUBCON	5,485.63
July 14, 2010	340823	AMERICASH LOANS	GARNISH	125.55
July 14, 2010		BISHOP, WHITE & MARSHALL, P.:		435.41
July 14, 2010	340830	CINDY BOUDLOCHE, TRUSTEE	GARNISH	311.54
July 14, 2010	340837	DELTA MANAGEMENT ASSOCIAT	GARNISH	65.24
July 14, 2010		JOYCE BRADLEY BABIN, TRUSTE		132.50
July 14, 2010		NYS ASSESSMENT RECEIVABLES		255.17
July 14, 2010	340861	PENNSYLVANIA HIGHER EDUCAT	GARNISH	26.16
July 14, 2010	340868	TG	GARNISH	100.20
			GARNISH	35.00
July 14, 2010				
July 14, 2010	340870	U.S DEPARTMENT OF EDUCATIO	GARNISH	413.99
July 14, 2010	340873	WISCTF	GARNISH	81.00
July 14, 2010	3/10876	WORKS & LENTZ, INC., ATTORNE	CARNISH	75.00
* '		The state of the s		
July 15, 2010			SUBCON	10.85
July 15, 2010	340661	JOHN A. RILEY	EMPLOYEE	132.39
July 15, 2010	340670	MISSY KETNER	EMPLOYEE	25.00
•			SUBCON	
July 15, 2010				1,430.79
July 15, 2010			SUBCON	3,303.53
July 15, 2010	340821	Surgical Service Staffing, Inc	SUBCON	3,700.56
July 15, 2010			GARNISH	70.75
•				
July 15, 2010		BARRY L NEUFELD, COURT OFFI		46.40
July 15, 2010	340826	BELLWOOD ANTIS SCHOOL DIST	GARNISH	28.94
July 15, 2010	340834	C. DAVID COTTINGHAM	GARNISH	162.00
July 15, 2010		DEBORAH B. LANGEHENNIG, TRI		161.54
July 15, 2010	340838	EDUCATIONAL CREDIT MGMT. CI	GARNISH	101.05
July 15, 2010	340839	EDFUND	GARNISH	55.41
July 15, 2010		LAWRENCE TOWNSHIP OF MARI		123.57
July 15, 2010	340859	NYSHESC	GARNISH	34.24
July 15, 2010	340862	PIONEER CREDIT RECOVERY, IN	GARNISH	89.45
July 15, 2010		PIONEER CREDIT RECOVERY-NY		57.61
* '				
July 15, 2010		PROFESSIONAL ADJUSTMENT BI		18.55
July 15, 2010	340865	SOUTH CAROLINA DEPT OF REV	GARNISH	30.00
July 15, 2010	340867	ERSKINE & FLEISHER TRUST AC	GARNISH	37.54
July 15, 2010		WASHINGTON COUNTY CLERK		35.00
•				
July 15, 2010			VENDOR	10,000.00
July 16, 2010	339559	MABEL JOHNSON	EMPLOYEE	10.00
July 16, 2010	339560	RAEANN PETTIGREW	EMPLOYEE	10.00
July 16, 2010			EMPLOYEE	10.00
July 16, 2010	339562	GUADALUPE MARTINEZ	EMPLOYEE	10.00
July 16, 2010	340609	ADVANCED RESOURCES, LLC	SUBCON	49,515.01
July 16, 2010		JOAN SCHWAMLEIN	EMPLOYEE	130.05
•				
July 16, 2010		IDAHO POWER	UTILITIES	58.54
July 16, 2010	340803	PACIFIC GAS & ELECTRIC CO.	UTILITIES	150.49
July 16, 2010	340808	MEDSTAFF ALTERNATIVES, INC.	SUBCON	611.10
		NovaStaff	SUBCON	37.00
July 16, 2010				
July 16, 2010	340822	ALBERT J. MOGAVERO, CHAPTEI	GARNISH	323.08
July 16, 2010	340831	CIRCUIT CLERK	GARNISH	311.68
July 16, 2010	340833	COLLEGE ASSIST	GARNISH	96.55
July 16, 2010		HIGH EDUCATION STUDENT ASS		95.50
July 16, 2010	340844	UNITED STATES TREASURY	GARNISH	491.74
July 16, 2010	340845	INTERNAL REVENUE SERVICE	GARNISH	37.50
July 16, 2010		UNITED STATES TREASURY	GARNISH	37.50
July 16, 2010		ILLINOIS STUDENT ASSIS COMM		252.67
July 16, 2010	340848	JAVITCH, BLOCK & RATHBONE LI	GARNISH	96.34
July 16, 2010	340854	MARTIN A. BIENSTOCK	GARNISH	138.00
July 16, 2010		RONALD MOSES, CITY MARSHAL		62.18
July 16, 2010		OREGON DEPARTMENT OF REVI		107.54
July 16, 2010	340866	SHORE HEALTH SYSTEMS INC	GARNISH	29.75
July 16, 2010	340874	WINDHAM PROFESSIONALS, INC	GARNISH	127.60
July 16, 2010		SOUTHWEST GAS CORP	UTILITIES	150.83
July 16, 2010		ARGEN BILLING SYSTEMS	UTILITIES	395.49
July 16, 2010	340913	GEORGIA POWER	UTILITIES	87.81
July 16, 2010	341668	ACCREDITATION COMM. FOR HL	VENDOR	1,500.00
July 16, 2010		ADAMS STATION APARTMENTS L		1,001.00
July 16, 2010		CAMDEN FARMERS MARKET	RENT-APT	200.00
July 19, 2010	340209	BETTINA TAULBEE	EMPLOYEE	120.00
July 19, 2010	340320	TONYA HARVEY	EMPLOYEE	162.77
July 19, 2010	340694	GENERAL HEALTHCARE RESOUF		900.00
July 19, 2010			SUBCON	898.73
July 19, 2010	340711	MAXIM HEALTHCARE SERVICES		4 024 52
	340711	Pulmonary Exchange, Ltd.	SUBCON	4,921.52
	340711 340809	Pulmonary Exchange, Ltd.	SUBCON	
July 19, 2010	340711 340809 340810	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC	SUBCON SUBCON	2,459.54
July 19, 2010	340711 340809 340810 340819	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC	SUBCON SUBCON SUBCON	2,459.54 2,346.08
	340711 340809 340810 340819	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC	SUBCON SUBCON	2,459.54
July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL	SUBCON SUBCON SUBCON GARNISH	2,459.54 2,346.08 35.64
July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE	SUBCON SUBCON SUBCON GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19 124.62
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19 124.62 50.00
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19 124.62
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340850	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH GARNISH	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90
July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875 340883	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE TXU ENERGY	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH GARNISH UTILITIES	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90 110.04
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875 340883	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH GARNISH UTILITIES	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90
July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875 340883	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE TXU ENERGY PORTLAND GENERAL ELECTRIC	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH UTILITIES UTILITIES	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90 110.04 126.76
July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875 340883 340884	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE TXU ENERGY PORTLAND GENERAL ELECTRIC CON EDISON	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90 110.04 126.76 72.54
July 19, 2010 July 19, 2010	340711 340809 340810 340819 340829 340835 340843 340850 340851 340875 340883 340884	Pulmonary Exchange, Ltd. ROCHE DIETITIANS, LLC ROCHE DIETITIANS, LLC BRUCE KEMP, CITY MARSHAL DAVID G. PEAKE, TRUSTEE INTERNAL REVENUE SERVICE KENTUCKY STATE TREASURER LAW OFFICES OF FARRELL & SE WISCONSIN DEPT. OF REVENUE TXU ENERGY PORTLAND GENERAL ELECTRIC	SUBCON SUBCON SUBCON GARNISH GARNISH GARNISH GARNISH GARNISH UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES	2,459.54 2,346.08 35.64 258.19 124.62 50.00 227.64 319.90 110.04 126.76

July 19, 2010	340914	INTELLI CORP RECORDS, INC.	BACKGROUND	2,051.29
July 19, 2010	341704	CENTURY LINK	TELEPHONE	20.17
July 19, 2010	341728	MISSOURI DEPARTMENT OF HIG	GARNISH	72.34
July 20, 2010		PATRICIA SITKO		
• .			EMPLOYEE	10.00
July 20, 2010	340684	FIRST ASSIST, INC.	SUBCON	180.00
July 20, 2010	340878	TEACHERS INSUR/ DBA SAN MEL	RENT-APT	136.11
July 20, 2010	340880		UTILITIES	63.64
July 20, 2010		PACIFIC GAS & ELECTRIC CO.	UTILITIES	49.37
July 20, 2010	340887	DTE ENERGY	UTILITIES	5.00
July 20, 2010		MEDLINE INDUSTRIES INC	MISC	1,258.64
July 20, 2010		CHOICE SCREENING	BACKGROUND	10.36
July 20, 2010	340896	DOCTORS REVIEW SERVICE	BACKGROUND	167.50
July 20, 2010	340897	GRAYMARK SECURITY GROUP	BACKGROUND	752.03
July 20, 2010		IN.GOV	BACKGROUND	90.00
July 20, 2010	340903	US HEALTHWORKS MED GROUP		23.00
July 20, 2010	340905	COGENT SYSTEMS, INC.	BACKGROUND	324.00
July 20, 2010		QUEST DIAGNOSTICS CLINICAL I	BACKGROUND	30.00
July 20, 2010		LEXIS NEXIS SCREENING SOLUT		286.99
July 20, 2010	340912	TACOMA PUBLIC UTILITIES	UTILITIES	56.41
July 20, 2010	340915	AMERICAN FURNITURE RENTALS	MISC	289.97
-		ADAMSON, ROBERT		158.73
July 20, 2010			EMPLOYEE	
July 20, 2010	340928	UNITED STATES TREASURY	GARNISH	168.66
July 20, 2010	340931	JOYCE BRADLEY BABIN, TRUSTE	GARNISH	132.50
July 20, 2010		NYS ASSESSMENT RECEIVABLES		108.15
July 20, 2010		NYSHESC	GARNISH	97.67
July 20, 2010	340940	PREMIER CREDIT OF NORTH AM	GARNISH	24.93
July 20, 2010	340943	TG	GARNISH	68.13
July 20, 2010		WINDHAM PROFESSIONALS, INC		127.60
July 20, 2010	340946	WORKS & LENTZ, INC., ATTORNE	GARNISH	75.00
July 20, 2010	341686	CHECKS & MORE	VENDOR	100.00
July 20, 2010		CHERYL PEARCY	EMPLOYEE	19.00
July 20, 2010	341699	CENTURY LINK	TELEPHONE	18.75
July 20, 2010	341700	INTEGRA TELECOM, INC.	TELEPHONE	60.31
July 20, 2010		VERIZON	TELEPHONE	105.27
July 20, 2010		TRAVELERS HAVEN LLC	RENT-APT	1,309.67
July 20, 2010	341718	DEATRICK & SPIES, PSC	GARNISH	50.23
July 20, 2010	341720	DELTA MANAGEMENT ASSOCIAT	GARNISH	50.61
		INSCUU-ASFE	GARNISH	110.00
July 20, 2010				
July 20, 2010	341/31	PREMIER CREDIT OF NORTH AM	GARNISH	135.55
July 20, 2010	341735	WISCTF	GARNISH	20.00
July 20, 2010		THE APTS AT WINDSOR CYPRES		660.00
July 20, 2010		THE MONEY BOX	VENDOR	306.30
July 21, 2010	339167	GILREATH, CONNIE	EMPLOYEE	158.70
July 21, 2010	340564	DEBORA MOLLENHAUER	EMPLOYEE	85.11
		NC DEPT. OF REVENUE		153.50
July 21, 2010			GARNISH	
July 21, 2010	340872	WESCHESTER COUNTY SHERIFF	GARNISH	90.00
July 21, 2010	340893	OCCUPATIONAL HEALTH CENTE	BACKGROUND	462.70
July 21, 2010		NATIONAL BACKGROUND CHECK		40.00
July 21, 2010		OCCUPATIONAL HEALTH CENTE	BACKGROUND	90.00
July 21, 2010	340906	INTELLI CORP RECORDS, INC.	BACKGROUND	179.10
July 21, 2010	340922	C. DAVID COTTINGHAM	GARNISH	162.00
•				
July 21, 2010		DAVID G. PEAKE, TRUSTEE	GARNISH	465.00
July 21, 2010	340925	DEBORAH B. LANGEHENNIG, TRU	GARNISH	161.54
July 21, 2010	340926	EDFUND	GARNISH	55.41
July 21, 2010		PENNSYLVANIA HIGHER EDUCAT		42.34
July 21, 2010	340938	PIONEER CREDIT RECOVERY, IN	GARNISH	99.77
July 21, 2010	340939	PIONEER CREDIT RECOVERY-NY	GARNISH	60.62
July 21, 2010		PROFESSIONAL ADJUSTMENT BI		22.23
July 21, 2010		U.S DEPARTMENT OF EDUCATIO		
				257.78
July 21, 2010			VENDOR	13,750.00
July 21, 2010	341687	I&B CHECK CASHING	VENDOR	80.00
July 21, 2010		DEPARTMENT OF HEALTH	VENDOR	90.00
July 21, 2010		QWEST	TELEPHONE	45.72
July 21, 2010	341703	QWEST	TELEPHONE	1,085.14
July 21, 2010	341706	U.S. CELLULAR	TELEPHONE	50.86
July 21, 2010		VERIZON	TELEPHONE	170.74
July 21, 2010		VERIZON BUSINESS	TELEPHONE	1,700.09
July 21, 2010	341710	XO COMMUNICATIONS	TELEPHONE	648.23
July 21, 2010		CHAPTER 13 TRUSTEE	GARNISH	161.54
July 21, 2010		EDUCATIONAL CREDIT MGMT. Co		112.60
July 21, 2010	341722	EDFUND	GARNISH	44.33
July 21, 2010	341730	NYSHESC	GARNISH	34.24
		WASHINGTON COUNTY CLERK		35.00
July 21, 2010				
July 21, 2010		UNIVERSITY HOSPITAL FISCAL S		299.25
July 21, 2010	341742	INSTACHECK	VENDOR	254.12
July 21, 2010		CLARKSVILLE TIMES	ADV-NEWS	21.00
July 22, 2010		FOUNDATION MEDICAL STAFFIN		35.43
July 22, 2010	340841	HAB-DLT	GARNISH	15.11
July 22, 2010		LAERDAL MEDICAL CORPORATION		4,333.25
July 22, 2010		OCCUPATIONAL HEALTH CENTE		699.50
July 22, 2010	340895	OCCUPATIONAL HEALTH CTR OF	BACKGROUND	160.00
July 22, 2010		CNH & ASSOCIATES, INC	BACKGROUND	1,141.00
July 22, 2010		WASHINGTON STATE PATROL	BACKGROUND	20.00
July 22, 2010	340917	EXTENDED STAY HOTELS	MISC	288.69
July 22, 2010	340919	BARRY L NEUFELD, COURT OFFI	GARNISH	45.70
July 22, 2010		COLLEGE ASSIST	GARNISH	33.45
July 22, 2010	J4U3Z I	SSEELGE AGGIOT	O, II VINIOTI	33.43

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July 22, 2010	340929	UNITED STATES TREASURY	GARNISH	37.50
July 22, 2010	340930	Jack, Nelson, Jones, Fin, Jiles & Grego	GARNISH	7.17
July 22, 2010	340933	RONALD MOSES, CITY MARSHAL	GARNISH	15.00
July 22, 2010	340934	NC DEPT. OF REVENUE	GARNISH	219.64
July 22, 2010	340942	SOUTH CAROLINA DEPT OF REV	GARNISH	32.32
July 22, 2010	341670	PHILIP A. INCARNATI	VENDOR	19,375.00
July 22, 2010	341684	ABRS CHECK CASHING	VENDOR	60.00
July 22, 2010	341695	S C HEALTHCARE RESOURCES	VENDOR	399.87
July 22, 2010	341698	AT&T LONG DISTANCE	TELEPHONE	7.14
July 22, 2010	341714	ALBANY COUNTY SHERIFF OFFICE	GARNISH	35.91
July 22, 2010	341715	BRUCE KEMP, CITY MARSHAL	GARNISH	23.56
July 22, 2010	341716	CIRCUIT CLERK	GARNISH	155.84
July 22, 2010	341717	COLLEGE ASSIST	GARNISH	11.64
July 22, 2010	341729	RONALD MOSES, CITY MARSHAL	GARNISH	23.56
July 22, 2010	341732	SOUTH CAROLINA DEPT OF REV	GARNISH	30.00
July 22, 2010	341733	ERSKINE & FLEISHER TRUST AC	GARNISH	37.54
July 23, 2010	339563	LATRELL CASTANON	EMPLOYEE	10.00
July 23, 2010	339565	DANIKA BACKWELL	EMPLOYEE	10.00
July 23, 2010	339566	VANNESSA M. MOESTA	EMPLOYEE	10.00
July 23, 2010	340815	AEROTEK INC.	SUBCON	29,519.74
July 23, 2010	340916	FURNITURE RENTALS,INC.	MISC	22,545.26
July 23, 2010	340927	HIGH EDUCATION STUDENT ASS	GARNISH	48.31
July 23, 2010	340932	LAW OFFICES OF FARRELL & SE	GARNISH	114.04
July 23, 2010	340947	ADVANCED RESOURCES, LLC	SUBCON	4,264.41
July 23, 2010	340948	GENERAL HEALTHCARE RESOUF	SUBCON	318.00
July 23, 2010	341685	CHECK CASH PACIFIC	VENDOR	25.00
July 23, 2010	341701	PITNEY BOWES GLOBAL FINANC	POSTAGE	880.86
July 23, 2010	341705	THACKER-GRIGSBY TELEPHONE	TELEPHONE	81.44
July 23, 2010	341726	UNITED STATES TREASURY	GARNISH	37.50
July 23, 2010	341736	WISCONSIN DEPT. OF REVENUE	GARNISH	159.10
July 23, 2010	341744	HUDSON PARK APARTMENTS	RENT-APT	2,806.00
July 23, 2010		CHECKS IN TRANSIT		(2,750.00)

TOTAL \$ 265,521.09

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Tampa, FL
ACCOUNT NAME:	Medical Staffing Network, Inc.		
ACCOUNT NUMBER:	898043379832		
PURPOSE OF ACCOUNT:	Operating Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check	_	_	
<u>Date</u>	Number	Paye	<u>ee</u> <u>Purpose</u>	<u>Amount</u>
July 12, 2010	1173 I	Mednat	Subcontractor	6,310.40
July 12, 2010	1177	Pulexc	Subcontractor	2,767.63
July 12, 2010	1181	Socwor	Subcontractor	4,510.80
July 12, 2010	1199	Compmed	Subcontractor	5,188.50
July 12, 2010		Crocou	Subcontractor	4,019.75
July 12, 2010		Epchea	Subcontractor	4,364.50
July 12, 2010		Favnur	Subcontractor	470.25
July 12, 2010		Nursprn	Subcontractor	6,687.00
July 12, 2010		Ppr Pro	Subcontractor	8,175.50
July 12, 2010 July 13, 2010		Solhealth Apesta	Subcontractor Subcontractor	4,260.20 2,977.50
July 13, 2010		1 More Nursing	Subcontractor	783.75
July 13, 2010		Advres IL	Subcontractor	6,224.40
July 13, 2010		Maxim Health	Subcontractor	92.00
July 13, 2010		Ppr Pro	Subcontractor	10,858.58
July 13, 2010		Pro Nurse	Subcontractor	2,376.00
July 13, 2010	1209	Sup health	Subcontractor	5,276.80
July 13, 2010	1211	The Nurse	Subcontractor	996.00
July 13, 2010		WHI Cap	Subcontractor	504.00
July 13, 2010		Adv RN	Subcontractor	1,843.75
July 13, 2010		Maxim Health	Subcontractor	1,235.44
July 13, 2010	1218		Subcontractor	14,148.94
July 13, 2010		OnWhea	Subcontractor	10,646.66
July 13, 2010		Ppr Pro Solhealth	Subcontractor Subcontractor	7,227.22 4,825.06
July 13, 2010 July 13, 2010		Adv RN	Subcontractor	42,793.50
July 13, 2010		Maxim Health	Subcontractor	40,562.00
July 13, 2010	1231		Subcontractor	6,394.13
July 13, 2010		OnWhea	Subcontractor	36,568.00
July 13, 2010		Ppr Pro	Subcontractor	6,618.80
July 13, 2010	1234	Solhealth	Subcontractor	444.32
July 14, 2010	1146	Compmed	Subcontractor	2,958.00
July 14, 2010	1198		Subcontractor	8,403.44
July 14, 2010	1205 I		Subcontractor	1,408.38
July 14, 2010		Apesta	Subcontractor	6,733.78
July 14, 2010	1236 I		Subcontractor	327,511.26
July 14, 2010		OnWhea Mednat	Subcontractor Subcontractor	29,345.28
July 14, 2010 July 14, 2010		Epchea	Subcontractor	7,344.73 724.00
July 15, 2010		Relnur	Subcontractor	5,808.38
July 15, 2010	1210		Subcontractor	3,402.00
July 15, 2010		Intheasol	Subcontractor	2,219.39
July 16, 2010	1212 \	Vitnur	Subcontractor	4,004.70
July 16, 2010	1274 I	Propla	Subcontractor	68,099.88
July 16, 2010		Heanet	Subcontractor	18,204.09
July 19, 2010		Selpha	Subcontractor	208.00
July 19, 2010	1240		Subcontractor	18,277.08
July 19, 2010	1241		Subcontractor	16,556.75
July 19, 2010		Shstaff	Subcontractor	3,284.95
July 19, 2010 July 19, 2010		Carecom Maxim Health	Subcontractor Subcontractor	280.80 23,780.74
July 19, 2010		Mednat	Subcontractor	6,073.33
July 19, 2010		Shstaff	Subcontractor	5,734.00
July 19, 2010		Epchea	Subcontractor	1,254.70
July 19, 2010	1254		Subcontractor	3,802.00
July 19, 2010	1255 I		Subcontractor	5,226.75
July 19, 2010		Maxim Health	Subcontractor	1,900.00
July 19, 2010		Crocou	Subcontractor	12,808.82
July 19, 2010		Heanet	Subcontractor	13,536.96
July 19, 2010	1276 I		Subcontractor	19,299.75
July 19, 2010		OnWhea	Subcontractor	130,251.80
July 19, 2010	1278 I	Heanet	Subcontractor	7,359.32

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July 20, 2010	1246	Apesta	Subcontractor	7,316.75
July 20, 2010	1247	Relnur	Subcontractor	11,229.62
July 20, 2010	1250	Carame	Subcontractor	1,243.25
July 20, 2010	1252	Cormedg	Subcontractor	4,205.00
July 20, 2010	1256	Genheares	Subcontractor	14.50
July 20, 2010	1261	Prodyn	Subcontractor	1,366.00
July 20, 2010	1264	Rtgmed	Subcontractor	4,112.80
July 20, 2010	1265	Rxcons	Subcontractor	2,956.28
July 20, 2010	1271	Propla	Subcontractor	6,663.48
July 21, 2010	1251	Carecom	Subcontractor	13,799.97
July 21, 2010	1260	Preshe	Subcontractor	4,399.92
July 21, 2010	1263	Revnur	Subcontractor	4,022.26
July 22, 2010	1174	Nurnowsta	Subcontractor	570.00
July 22, 2010	1249	Bircar	Subcontractor	36,258.51
July 22, 2010	1266	Selpha	Subcontractor	1,784.80
July 22, 2010	1291	Axish	Subcontractor	9,473.40
July 22, 2010		Prodyn	Subcontractor	2,789.13
July 22, 2010	1293	Relnur	Subcontractor	1,735.48
July 22, 2010	1294	Maxim Health	Subcontractor	17,734.26
July 23, 2010		Medalt	Subcontractor	298.80
July 23, 2010		Propla	Subcontractor	43,300.25
July 23, 2010		Carame	Subcontractor	331.18
July 23, 2010		Propla	Subcontractor	12,319.98
July 23, 2010		FMST	Subcontractor	101,846.51
July 23, 2010		Revnur	Subcontractor	38,351.63
July 23, 2010		Socwor	Subcontractor	3,563.38
July 23, 2010		Epchea	Subcontractor	6,482.95
July 23, 2010	1286	Carecom	Subcontractor	10,103.92
July 23, 2010		Coremedg	Subcontractor	2,000.00
July 23, 2010		Pulexc	Subcontractor	2,370.00
July 23, 2010		Rtgmed	Subcontractor	17,269.11
July 23, 2010	1290	Assumed	Subcontractor	3,733.23

TOTAL \$ 1,379,600.79

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Medical Staffing Network of Illinois, LLC		
ACCOUNT NUMBER:	005800681990		
PURPOSE OF ACCOUNT:	Payroll Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check			
<u>Date</u>	Number	<u>Payee</u>	Purpose	<u>Amount</u>
July 8, 2010	222856 Payroll		Payroll	684.01
July 8, 2010	90000592 Payroll		Payroll	152.41
July 9, 2010	222992 Payroll		Payroll	357.40
July 9, 2010	222993 Payroll		Payroll	475.83
July 9, 2010	222996 Payroll		Payroll	945.95
July 9, 2010	222998 Payroll		Payroll	87.19
July 9, 2010	223004 Payroll		Payroll	372.98
July 9, 2010	223009 Payroll		Payroll	517.53
July 9, 2010	223024 Payroll		Payroll	479.55
July 12, 2010	222844 Payroll		Payroll	644.80
July 12, 2010	222885 Payroll		Payroll	525.84
July 12, 2010	222922 Payroll		Payroll	644.80
July 12, 2010	222973 Payroll		Payroll	525.84
July 12, 2010	222997 Payroll		Payroll	447.72
July 12, 2010	222999 Payroll		Payroll	333.90
July 12, 2010	223000 Payroll		Payroll	222.64
July 12, 2010	223002 Payroll		Payroll	446.75
July 12, 2010	223003 Payroll		Payroll	357.40
July 12, 2010	223006 Payroll		Payroll	460.76
July 12, 2010	223008 Payroll		Payroll	208.86
July 12, 2010	223010 Payroll		Payroll	458.75
July 12, 2010	223011 Payroll		Payroll	593.98
July 12, 2010	223012 Payroll		Payroll	318.80
July 12, 2010	223017 Payroll		Payroll	1,040.00
July 12, 2010	223018 Payroll		Payroll	602.19
July 12, 2010	223019 Payroll		Payroll	644.80
July 12, 2010	223020 Payroll		Payroll	1,245.63
July 12, 2010	223021 Payroll		Payroll	101.64
July 12, 2010	223022 Payroll		Payroll	464.70
July 12, 2010	223023 Payroll		Payroll	307.34
July 12, 2010	223026 Payroll		Payroll	487.02
July 12, 2010	223027 Payroll		Payroll	95.93
July 12, 2010	90000569 Payroll		Payroll	644.80
July 13, 2010	222892 Payroll		Payroll	449.70
July 13, 2010	222986 Payroll		Payroll	113.19
July 13, 2010	222989 Payroll		Payroll	324.51
July 13, 2010	222990 Payroll		Payroll	532.55
July 13, 2010	223001 Payroll		Payroll	267.54
July 13, 2010	223005 Payroll		Payroll	283.54
July 13, 2010	223007 Payroll		Payroll	656.45
July 13, 2010	223013 Payroll		Payroll	481.43
July 13, 2010	223015 Payroll		Payroll	446.95
July 13, 2010	223016 Payroll		Payroll	305.80
July 13, 2010	223028 Payroll		Payroll	509.31
July 14, 2010	222915 Payroll		Payroll	196.99
July 14, 2010	222988 Payroll		Payroll	100.52
July 15, 2010	223035 Payroll		Payroll	486.22
July 15, 2010	223036 Payroll		Payroll	921.86
July 16, 2010	223025 Payroll		Payroll	110.36
July 16, 2010	223030 Payroll		Payroll	82.72
July 16, 2010	223031 Payroll		Payroll	269.33
July 16, 2010	223038 Payroll		Payroll	380.79
July 16, 2010	223041 Payroll		Payroll	271.26
July 16, 2010	223044 Payroll		Payroll	147.78
July 16, 2010	223048 Payroll		Payroll	344.00
July 16, 2010	223049 Payroll		Payroll	447.40
July 16, 2010	223050 Payroll		Payroll	314.53
July 16, 2010	223053 Payroll		Payroll	263.04
July 16, 2010	223057 Payroll		Payroll	577.86
July 16, 2010	223059 Payroll		Payroll	1,037.28
July 16, 2010	223060 Payroll		Payroll	205.83
July 16, 2010	223062 Payroll		Payroll	110.36

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July 16, 2010	223064		Payroll	704.28
July 19, 2010	222987		Payroll	215.86
July 19, 2010	222991		Payroll	53.61
July 19, 2010	223014		Payroll	449.85
July 19, 2010	223032		Payroll	437.37
July 19, 2010	223033	Payroll	Payroll	107.22
July 19, 2010	223039	Payroll	Payroll	333.90
July 19, 2010	223040	Payroll	Payroll	303.85
July 19, 2010	223042	Payroll	Payroll	291.21
July 19, 2010	223043		Payroll	268.05
July 19, 2010	223051		Payroll	593.96
July 19, 2010	223055	Payroll	Payroll	508.99
July 19, 2010	223061	Payroll	Payroll	128.66
July 19, 2010	90000701	Payroll	Payroll	484.51
July 20, 2010	223034	Payroll	Payroll	89.35
July 20, 2010	223037	Payroll	Payroll	758.32
July 20, 2010	223045	Payroll	Payroll	209.08
July 20, 2010	223046	Payroll	Payroll	606.47
July 20, 2010	223047	Payroll	Payroll	634.78
July 20, 2010	223052	Payroll	Payroll	501.30
July 20, 2010	223065	Payroll	Payroll	332.92
July 20, 2010	601708		Payroll	328.32
July 21, 2010	223056	Payroll	Payroll	401.75
July 21, 2010	90000702	Payroll	Payroll	313.25
July 22, 2010	223075	Payroll	Payroll	548.54
July 22, 2010	223076		Payroll	1,064.73
July 22, 2010	223081		Payroll	372.98
July 22, 2010	223085		Payroll	388.85
July 22, 2010	223103		Payroll	1,259.43
July 23, 2010	222935		Payroll	1,010.03
July 23, 2010	223070		Payroll	156.36
July 23, 2010	223071	Payroll	Payroll	320.44
July 23, 2010	223074	Payroll	Payroll	268.05
July 23, 2010	223078		Payroll	477.00
July 23, 2010	223086		Payroll	583.45
July 23, 2010	223090		Payroll	73.79
July 23, 2010	223094	Payroll	Payroll	523.86
July 23, 2010	223096		Payroll	588.52
July 23, 2010	223098		Payroll	72.59
July 23, 2010	223099		Payroll	577.86
July 23, 2010	223109		Payroll	932.21
July 23, 2010	223110		Payroll	505.22
July 23, 2010	223112	Payroll	Payroll	488.29

TOTAL \$ 45,805.90

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Intelistaf Healthcare, Inc.		
ACCOUNT NUMBER:	005801038869		
PURPOSE OF ACCOUNT:	Payroll Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check			
<u>Date</u>	Number	Payee	<u>Purpose</u>	Amount
July 7, 2010		Intelistaf Healthcare	Payroll	\$ 20,467.92
July 8, 2010	Wire	Intelistaf Healthcare	Payroll	8,329.25
July 9, 2010	30000363	Payroll	Payroll	999.26
July 9, 2010	30000400	Payroll	Payroll	374.94
July 13, 2010	2620	Payroll	Payroll	461.76
July 13, 2010	Wire	Intelistaf Healthcare	Payroll	174,545.40
July 14, 2010		Intelistaf Healthcare	Payroll	626.77
July 14, 2010	Wire	Intelistaf Healthcare	Payroll	23,030.36
July 14, 2010	Wire	Intelistaf Healthcare	Payroll	67,713.09
July 14, 2010	2621	Payroll	Payroll	298.82
July 14, 2010	30000405	Payroll	Payroll	510.44
July 15, 2010	30000404	Payroll	Payroll	369.67
July 15, 2010	Wire	Intelistaf Healthcare	Payroll	135.44
July 15, 2010	Wire	Intelistaf Healthcare	Payroll	10,100.71
July 16, 2010	30000403	Payroll	Payroll	2,461.95
July 19, 2010	2628	Payroll	Payroll	1,033.69
July 20, 2010	2629	Payroll	Payroll	181.85
July 20, 2010	2630	Payroll	Payroll	378.37
July 20, 2010	2631	Payroll	Payroll	201.30
July 20, 2010	2632	Payroll	Payroll	646.65
July 21, 2010		Payroll	Payroll	178.70
July 21, 2010	2625	Payroll	Payroll	963.75
July 21, 2010	30000406	Payroll	Payroll	458.76
July 21, 2010	Wire	Intelistaf Healthcare	Payroll	21,747.91
July 22, 2010		Payroll	Payroll	1,140.42
July 22, 2010	2627	Payroll	Payroll	683.54
July 22, 2010	30000401	Payroll	Payroll	1,031.75
July 22, 2010	Wire	Intelistaf Healthcare	Payroll	9,340.17
July 22, 2010	Wire	Intelistaf Healthcare	Payroll	113.76
July 23, 2010	2624	Payroll	Payroll	530.57

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010	
NAME OF BANK:	Bank of America	BRANCH:	Tampa, FL	
ACCOUNT NAME:	Medical Staffing Network, Inc.			
ACCOUNT NUMBER:	003660733866			
PURPOSE OF ACCOUNT:	Payroll Account			

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check			
<u>Date</u>	Number	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
July 7, 2010	20010994 Payroll		Payroll	183.71
July 7, 2010	20010334 Fayroll		Payroll	673.94
July 7, 2010	20011024 Payroll		Payroll	383.35
July 7, 2010	100052031 Payroll		Payroll	358.86
July 9, 2010	20011014 Payroll		Payroll	336.08
July 12, 2010	10000092 Payroll		Payroll	799.28
July 12, 2010	20011103 Payroll		Payroll	589.42
July 12, 2010	20011104 Payroll		Payroll	571.87
July 12, 2010	100052073 Payroll		Payroll	416.41
July 12, 2010 July 12, 2010	100052079 Payroll 100052083 Payroll		Payroll Payroll	525.24 476.00
July 12, 2010 July 12, 2010	100052083 Payroll		Payroll	1,058.99
July 12, 2010	100052087 Payroll		Payroll	988.16
July 12, 2010	100052090 Payroll		Payroll	799.20
July 12, 2010	100052093 Payroll		Payroll	350.07
July 12, 2010	100052097 Payroll		Payroll	923.89
July 12, 2010	100052102 Payroll		Payroll	778.08
July 13, 2010	20011009 Payroll		Payroll	479.80
July 13, 2010	20011010 Payroll		Payroll	253.71
July 13, 2010	20011100 Payroll		Payroll	560.96
July 13, 2010	100052058 Payroll		Payroll	638.26
July 13, 2010	100052076 Payroll		Payroll	531.78
July 13, 2010	100052082 Payroll		Payroll	259.36
July 13, 2010 July 13, 2010	100052084 Payroll 100052089 Payroll		Payroll Payroll	699.64 1,066.57
July 13, 2010	100052089 Payroll		Payroll	287.24
July 13, 2010	100052099 Payroll		Payroll	233.93
July 14, 2010	20011017 Payroll		Payroll	276.06
July 14, 2010	100052057 Payroll		Payroll	286.17
July 14, 2010	100052069 Payroll		Payroll	680.73
July 14, 2010	100052071 Payroll		Payroll	182.64
July 14, 2010	100052074 Payroll		Payroll	118.36
July 14, 2010	100052077 Payroll		Payroll	185.03
July 14, 2010	100052078 Payroll		Payroll	337.18
July 14, 2010	100052091 Payroll		Payroll	874.34
July 14, 2010 July 15, 2010	200110036 Payroll 100052070 Payroll		Payroll Payroll	274.10 632.12
July 15, 2010	100052070 Payroll		Payroll	244.80
July 15, 2010	100052081 Payroll		Payroll	286.29
July 15, 2010	100052095 Payroll		Payroll	208.15
July 15, 2010	100052096 Payroll		Payroll	579.38
July 15, 2010	100052100 Payroll		Payroll	563.59
July 15, 2010	100052115 Payroll		Payroll	1,280.57
July 15, 2010	100052117 Payroll		Payroll	909.78
July 16, 2010	100052080 Payroll		Payroll	194.23
July 16, 2010	100052086 Payroll		Payroll	729.49
July 16, 2010 July 19, 2010	100052106 Payroll 100052110 Payroll		Payroll Payroll	874.83 1,268.12
July 19, 2010	100052110 Payroll		Payroll	1,075.44
July 19, 2010	100052114 Payroll		Payroll	685.68
July 19, 2010	100052110 Payroll		Payroll	673.94
July 19, 2010	100052132 Payroll		Payroll	973.98
July 19, 2010	100052133 Payroll		Payroll	1,723.07
July 19, 2010	100052134 Payroll		Payroll	643.50
July 19, 2010	100052141 Payroll		Payroll	1,018.23
July 19, 2010	100052142 Payroll		Payroll	222.47
July 19, 2010	100052151 Payroll		Payroll	649.09
July 19, 2010	100052152 Payroll		Payroll	2,110.53
July 19, 2010	100052161 Payroll 100052164 Payroll		Payroll Payroll	789.04 511.72
July 19, 2010 July 20, 2010	20011026 Payroll		Payroll	668.33
July 20, 2010	20011020 Payroll		Payroll	150.49
,,	20000 . ayıdı		. 4,	.50.40

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July 20, 2010	20011106	Payroll	Payroll	213.22
July 20, 2010	100052075		Payroll	148.02
July 20, 2010	100052109		Payroll	1,262.34
July 20, 2010	100052111	,	Payroll	871.82
July 20, 2010	100052112	Payroll	Payroll	2,748.25
July 20, 2010	100052113	Payroll	Payroll	1,653.30
July 20, 2010	100052119	Payroll	Payroll	174.70
July 20, 2010	100052120	Pavroll	Payroll	805.90
July 20, 2010	100052122		Payroll	493.95
		•	*	383.25
July 20, 2010	100052123		Payroll	
July 20, 2010	100052125	,	Payroll	464.29
July 20, 2010	100052136		Payroll	838.55
July 20, 2010	100052138	Payroll	Payroll	192.88
July 20, 2010	100052144	Payroll	Payroll	430.09
July 20, 2010	100052145		Payroll	36.54
July 20, 2010	100052146		Payroll	1,309.66
July 20, 2010		•	Payroll	1,299.61
	100052147			
July 20, 2010	100052155		Payroll	363.33
July 20, 2010	100052157	Payroll	Payroll	538.91
July 20, 2010	100052163	Payroll	Payroll	337.19
July 20, 2010	100052165	Payroll	Payroll	194.23
July 20, 2010	100052175	Pavroll	Payroll	233.94
July 20, 2010	100052181	•	Payroll	722.70
July 20, 2010	100052184		Payroll	1,112.42
July 21, 2010	100052094		Payroll	307.38
July 21, 2010	100052126		Payroll	989.18
July 21, 2010	100052129	Payroll	Payroll	346.70
July 21, 2010	100052153	Payroll	Payroll	271.51
July 21, 2010	100052158	Payroll	Payroll	411.57
July 21, 2010	100052166	Pavroll	Payroll	339.43
July 21, 2010	100052182		Payroll	1,005.83
July 22, 2010	20011006		Payroll	258.58
July 22, 2010	100052121	•	Payroll	308.45
July 22, 2010	100052135	•	Payroll	363.57
July 22, 2010	100052159		Payroll	158.99
July 22, 2010	100052171	Payroll	Payroll	983.16
July 22, 2010	100052173	Payroll	Payroll	1,013.51
July 23, 2010	100051992		Payroll	331.09
July 23, 2010	100052148		Payroll	138.59
July 23, 2010	100052149	•	Payroll	64.29
		•	*	
July 23, 2010	100052150	•	Payroll	1,051.45
July 23, 2010	100052154		Payroll	189.00
July 23, 2010	100052156		Payroll	367.82
July 23, 2010	100052167	Payroll	Payroll	602.55
July 23, 2010	100052168	Payroll	Payroll	927.01
		•	•	
				\$ 65,364.02
				,

TOTAL

TOTAL \$ 130,728.04

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010	
NAME OF BANK:	Wachovia Bank	BRANCH:	Charlotte, NC	
ACCOUNT NAME:	Medical Staffing Network, Inc.			
ACCOUNT NUMBER:	0002000007401503			
PURPOSE OF ACCOUNT:	Payroll Account			

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check			
<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Purpose</u>	Amount
July 7, 2010	1125022719 Payroll		Payroll	251.07
July 7, 2010	1125022719 Payroll		Payroll	376.20
July 7, 2010	1125022800 Payroll		Payroll	201.41
July 7, 2010	1125022803 Payroll		Payroll	201.93
July 7, 2010	1125022809 Payroll		Payroll	401.72
July 7, 2010	1455007803 Payroll		Payroll	222.48
July 7, 2010	1455007804 Payroll		Payroll	283.23
July 7, 2010	1664013366 Payroll		Payroll	91.62
July 7, 2010	1664013376 Payroll		Payroll	727.39
July 7, 2010	1664013386 Payroll		Payroll	91.62 94.69
July 7, 2010 July 7, 2010	1664013388 Payroll 1864030933 Payroll		Payroll Payroll	99.55
July 7, 2010	2594031089 Payroll		Payroll	100.34
July 7, 2010	2594031098 Payroll		Payroll	94.07
July 7, 2010	2594031108 Payroll		Payroll	99.34
July 7, 2010	2594031113 Payroll		Payroll	94.07
July 7, 2010	2594031121 Payroll		Payroll	190.42
July 7, 2010	2594031130 Payroll		Payroll	185.16
July 7, 2010	2594031133 Payroll		Payroll	93.07
July 7, 2010	3175014074 Payroll		Payroll	283.47
July 7, 2010	3175014078 Payroll		Payroll	1,116.49
July 7, 2010	4500006608 Payroll		Payroll	830.04
July 7, 2010 July 7, 2010	4580006215 Payroll 4610005018 Payroll		Payroll Payroll	195.52 1.640.23
July 7, 2010 July 7, 2010	4630004728 Payroll		Payroll	283.77
July 7, 2010	4690005828 Payroll		Payroll	196.09
July 8, 2010	1055014465 Payroll		Payroll	79.37
July 8, 2010	1055014471 Payroll		Payroll	93.31
July 8, 2010	1055014474 Payroll		Payroll	105.49
July 8, 2010	1125022637 Payroll		Payroll	235.49
July 8, 2010	1125022703 Payroll		Payroll	172.93
July 8, 2010	1125022734 Payroll		Payroll	200.97
July 8, 2010	1125022755 Payroll		Payroll	184.15
July 8, 2010	1125022765 Payroll		Payroll	235.49
July 8, 2010	1125022779 Payroll		Payroll	222.40
July 8, 2010 July 8, 2010	1125022806 Payroll 1125022807 Payroll		Payroll Payroll	221.37 121.67
July 8, 2010	1125022857 Payroll		Payroll	704.94
July 8, 2010	1125022863 Payroll		Payroll	519.86
July 8, 2010	1125022864 Payroll		Payroll	215.22
July 8, 2010	1125022871 Payroll		Payroll	54.54
July 8, 2010	1455007861 Payroll		Payroll	282.74
July 8, 2010	1464019337 Payroll		Payroll	103.21
July 8, 2010	1664013387 Payroll		Payroll	94.70
July 8, 2010	1664013390 Payroll		Payroll	184.21
July 8, 2010	1664013391 Payroll		Payroll	94.70
July 8, 2010 July 8, 2010	1664013394 Payroll 1664013421 Payroll		Payroll Payroll	468.28 197.45
July 8, 2010	1664013421 Payroll		Payroll	410.67
July 8, 2010	1664013423 Payroll		Payroll	1,029.07
July 8, 2010	1664013424 Payroll		Payroll	633.80
July 8, 2010	1664013425 Payroll		Payroll	459.35
July 8, 2010	1664013426 Payroll		Payroll	436.40
July 8, 2010	1684046246 Payroll		Payroll	167.66
July 8, 2010	1684046247 Payroll		Payroll	167.66
July 8, 2010	1684046248 Payroll		Payroll	141.49
July 8, 2010	1684046250 Payroll		Payroll	177.05
July 8, 2010	1684046258 Payroll		Payroll	206.41
July 8, 2010	1684046288 Payroll 1684046289 Payroll		Payroll Payroll	79.39 63.52
July 8, 2010 July 8, 2010	1684046292 Payroll		Payroll	650.32
July 8, 2010	1684046314 Payroll		Payroll	382.38
, 0, 20.0	.ss.ss.ssuylon		. 4,10	332.00

July 8, 2010	1684046315 Payroll	Payroll	568.79
July 8, 2010	1684046316 Payroll	Payroll	515.77
July 8, 2010	1684046325 Payroll	Payroll	356.57
July 8, 2010	1864030937 Payroll	Payroll	174.07
July 8, 2010	1864030968 Payroll	Payroll	180.44
July 8, 2010	1864030969 Payroll	Payroll	182.21
July 8, 2010	1864031004 Payroll	Payroll	156.05
July 8, 2010	1864031011 Payroll	Payroll	372.36
July 8, 2010	1864031013 Payroll	Payroll	93.26
July 8, 2010	1864031014 Payroll	Payroll	99.55
July 8, 2010	1864031015 Payroll	Payroll	480.55
July 8, 2010	1864031016 Payroll	Payroll	222.09
July 8, 2010	1864031021 Payroll	Payroll	336.45
July 8, 2010	1864031022 Payroll	Payroll	127.55
July 8, 2010	1864031046 Payroll	Payroll	163.05
July 8, 2010	1864031047 Payroll	Payroll	229.80
July 8, 2010	1864031055 Payroll	Payroll	94.69
July 8, 2010	1864031056 Payroll	Payroll	136.65
July 8, 2010	1864031057 Payroll	Payroll	499.58
July 8, 2010	1864031059 Payroll	Payroll	490.41
July 8, 2010	1864031063 Payroll	Payroll	99.55
July 8, 2010	1864031064 Payroll 1864031066 Payroll	Payroll Payroll	263.71
July 8, 2010	1864031067 Payroll	Payroll	110.89 163.70
July 8, 2010	1864031067 Payroll	Payroll	328.98
July 8, 2010 July 8, 2010	1864031073 Payroll	Payroll	269.50
July 8, 2010	1864031074 Payroll	Payroll	77.56
July 8, 2010	2064014709 Payroll	Payroll	1,307.60
July 8, 2010	2594031065 Payroll	Payroll	156.68
July 8, 2010	2594031096 Payroll	Payroll	199.68
July 8, 2010	2594031123 Payroll	Payroll	93.07
July 8, 2010	2594031132 Payroll	Payroll	93.07
July 8, 2010	2594031137 Payroll	Payroll	171.52
July 8, 2010	2594031163 Payroll	Payroll	519.41
July 8, 2010	2594031164 Payroll	Payroll	165.47
July 8, 2010	2594031173 Payroll	Payroll	429.86
July 8, 2010	2594031174 Payroll	Payroll	280.27
July 8, 2010	3804000281 Payroll	Payroll	88.87
July 8, 2010	3804000282 Payroll	Payroll	353.75
July 8, 2010	3804000283 Payroll	Payroll	27.76
July 8, 2010	3804000626 Payroll	Payroll	167.73
July 8, 2010	4610005060 Payroll	Payroll	1,024.89
July 8, 2010	4610005061 Payroll	Payroll	846.70
July 8, 2010	4610005062 Payroll	Payroll	124.67
July 8, 2010	4610005063 Payroll	Payroll	89.20
July 8, 2010	4610005064 Payroll	Payroll	96.12
July 8, 2010	4610005065 Payroll	Payroll	879.18
July 8, 2010	4610005066 Payroll	Payroll	508.80
July 8, 2010	4610005067 Payroll	Payroll	218.49
July 8, 2010	4610005068 Payroll	Payroll	238.58
July 8, 2010	4610005069 Payroll	Payroll	445.15
July 8, 2010	4610005070 Payroll	Payroll	1,161.89
July 8, 2010	4630004730 Payroll	Payroll	24.02
July 8, 2010	4630004760 Payroll	Payroll	146.10
July 8, 2010	4630004761 Payroll	Payroll	299.22
July 8, 2010	4690005841 Payroll	Payroll	151.32 18.00
July 8, 2010	4690005842 Payroll	Payroll	33.81
July 9, 2010	1055014456 Payroll 1055014464 Payroll	Payroll	148.30
July 9, 2010		Payroll Payroll	240.42
July 9, 2010 July 9, 2010	1055014468 Payroll 1055014469 Payroll	Payroll Payroll	90.22
July 9, 2010	1055014409 Payroll	Payroll	148.30
July 9, 2010	1055014500 Payroll	Payroll	317.66
July 9, 2010	1055014508 Payroll	Payroll	226.13
July 9, 2010	1055014509 Payroll	Payroll	381.42
July 9, 2010	1055014511 Payroll	Payroll	269.88
July 9, 2010	1055014514 Payroll	Payroll	105.49
July 9, 2010	1055014517 Payroll	Payroll	260.96
July 9, 2010	1055014518 Payroll	Payroll	297.24
July 9, 2010	1055014522 Payroll	Payroll	238.13
July 9, 2010	1125022607 Payroll	Payroll	73.88
July 9, 2010	1125022611 Payroll	Payroll	125.60
July 9, 2010	1125022622 Payroll	Payroll	125.60
July 9, 2010	1125022760 Payroll	Payroll	191.98
July 9, 2010	1125022776 Payroll	Payroll	129.52
July 9, 2010	1125022802 Payroll	Payroll	47.10
July 9, 2010	1125022805 Payroll	Payroll	47.10
July 9, 2010	1125022808 Payroll	Payroll	362.34
July 9, 2010	1125022810 Payroll	Payroll	197.49
July 9, 2010	1125022813 Payroll	Payroll	210.50
July 9, 2010	1125022839 Payroll	Payroll	85.27
July 9, 2010	1125022840 Payroll	Payroll	307.99
July 9, 2010	1125022841 Payroll	Payroll	587.79
July 9, 2010	1125022844 Payroll	Payroll	221.17
July 9, 2010	1125022850 Payroll	Payroll	379.18
July 9, 2010	1125022851 Payroll	Payroll	85.27

July 9, 2010	1125022852 Payroll	Payroll	128.89
July 9, 2010	1125022853 Payroll	Payroll	177.36
July 9, 2010	1125022854 Payroll	Payroll	280.92
July 9, 2010	1125022855 Payroll	Payroll	398.50
July 9, 2010	1125022856 Payroll	Payroll	197.25
July 9, 2010	1125022866 Payroll	Payroll	85.27
July 9, 2010 July 9, 2010	1125022867 Payroll 1125022868 Payroll	Payroll Payroll	79.80 211.62
July 9, 2010	1125022869 Payroll	Payroll	207.00
July 9, 2010	1125022870 Payroll	Payroll	392.59
July 9, 2010	1125022874 Payroll	Payroll	874.24
July 9, 2010	1125022875 Payroll	Payroll	132.47
July 9, 2010	1125022892 Payroll	Payroll	128.72
July 9, 2010	1455007820 Payroll	Payroll	274.96
July 9, 2010 July 9, 2010	1455007851 Payroll	Payroll Payroll	432.36
July 9, 2010 July 9, 2010	1455007855 Payroll 1455007858 Payroll	Payroll Payroll	171.79 717.12
July 9, 2010	1455007859 Payroll	Payroll	51.84
July 9, 2010	1464019268 Payroll	Payroll	113.14
July 9, 2010	1464019275 Payroll	Payroll	118.02
July 9, 2010	1464019302 Payroll	Payroll	201.77
July 9, 2010	1464019304 Payroll	Payroll	172.65
July 9, 2010	1464019306 Payroll	Payroll	103.25
July 9, 2010	1464019335 Payroll 1464019336 Payroll	Payroll	230.24
July 9, 2010 July 9, 2010	1464019343 Payroll	Payroll Payroll	121.83 328.19
July 9, 2010	1464019345 Payroll	Payroll	188.66
July 9, 2010	1464019348 Payroll	Payroll	99.79
July 9, 2010	1464019349 Payroll	Payroll	257.75
July 9, 2010	1464019354 Payroll	Payroll	85.51
July 9, 2010	1664013392 Payroll	Payroll	184.21
July 9, 2010	1664013393 Payroll	Payroll	94.69
July 9, 2010	1664013395 Payroll	Payroll	168.26
July 9, 2010 July 9, 2010	1684046244 Payroll 1684046245 Payroll	Payroll Payroll	189.11 242.08
July 9, 2010	1684046290 Payroll	Payroll	204.22
July 9, 2010	1684046291 Payroll	Payroll	292.75
July 9, 2010	1684046293 Payroll	Payroll	685.96
July 9, 2010	1684046295 Payroll	Payroll	171.12
July 9, 2010	1684046296 Payroll	Payroll	171.12
July 9, 2010	1684046297 Payroll	Payroll	256.71
July 9, 2010 July 9, 2010	1684046301 Payroll 1684046302 Payroll	Payroll Payroll	205.18 129.64
July 9, 2010	1684046303 Payroll	Payroll	205.18
July 9, 2010	1684046304 Payroll	Payroll	302.23
July 9, 2010	1684046305 Payroll	Payroll	205.18
July 9, 2010	1684046312 Payroll	Payroll	197.59
July 9, 2010	1684046313 Payroll	Payroll	197.59
July 9, 2010	1684046321 Payroll	Payroll	102.25
July 9, 2010	1684046322 Payroll 1684046323 Payroll	Payroll Payroll	158.33 172.33
July 9, 2010 July 9, 2010	1684046324 Payroll	Payroll	172.33
July 9, 2010	1684046326 Payroll	Payroll	87.53
July 9, 2010	1684046328 Payroll	Payroll	197.59
July 9, 2010	1684046330 Payroll	Payroll	84.17
July 9, 2010	1864030889 Payroll	Payroll	285.17
July 9, 2010	1864030931 Payroll	Payroll	93.26
July 9, 2010	1864030948 Payroll	Payroll	44.87
July 9, 2010 July 9, 2010	1864030959 Payroll 1864030960 Payroll	Payroll Payroll	100.89 99.55
July 9, 2010	1864030961 Payroll	Payroll	187.54
July 9, 2010	1864030963 Payroll	Payroll	159.36
July 9, 2010	1864030964 Payroll	Payroll	202.07
July 9, 2010	1864030965 Payroll	Payroll	292.11
July 9, 2010	1864030966 Payroll	Payroll	137.22
July 9, 2010	1864030967 Payroll	Payroll	133.90
July 9, 2010	1864030970 Payroll 1864030971 Payroll	Payroll Payroll	103.20
July 9, 2010 July 9, 2010	186403097 Payroll	Payroll	228.54 107.36
July 9, 2010	1864030998 Payroll	Payroll	270.65
July 9, 2010	1864030999 Payroll	Payroll	284.70
July 9, 2010	1864031000 Payroll	Payroll	408.76
July 9, 2010	1864031001 Payroll	Payroll	53.69
July 9, 2010	1864031002 Payroll	Payroll	99.55
July 9, 2010	1864031003 Payroll	Payroll Payroll	191.28
July 9, 2010	1864031005 Payroll 1864031006 Payroll	Payroll Payroll	185.28 179.28
July 9, 2010 July 9, 2010	1864031006 Payroll	Payroll Payroll	280.45
July 9, 2010 July 9, 2010	1864031007 Payroll	Payroll	185.28
July 9, 2010	1864031012 Payroll	Payroll	90.73
July 9, 2010	1864031017 Payroll	Payroll	178.59
July 9, 2010	1864031018 Payroll	Payroll	163.59
July 9, 2010	1864031023 Payroll	Payroll	107.36
July 9, 2010	1864031024 Payroll	Payroll	99.55
July 9, 2010 July 9, 2010	1864031029 Payroll 1864031031 Payroll	Payroll Payroll	88.73 88.73
July J, 2010	1004051051 Faylon	i ayıdı	00.73

July 9, 2010	1864031033 Payroll	Payroll	91.59
July 9, 2010	1864031034 Payroll	Payroll	92.67
July 9, 2010	1864031035 Payroll	Payroll	88.73
July 9, 2010	1864031039 Payroll	Payroll	185.28
July 9, 2010	1864031040 Payroll	Payroll	333.21
July 9, 2010	1864031043 Payroll	Payroll	99.55
July 9, 2010	1864031045 Payroll	Payroll	80.71
July 9, 2010	1864031048 Payroll	Payroll	107.36
July 9, 2010	1864031049 Payroll	Payroll	107.36
July 9, 2010	1864031050 Payroll	Payroll	156.05
July 9, 2010	1864031051 Payroll	Payroll	86.66
July 9, 2010	1864031052 Payroll	Payroll	86.98
July 9, 2010	1864031053 Payroll	Payroll	99.55
July 9, 2010	1864031060 Payroll	Payroll	99.82
July 9, 2010	1864031061 Payroll	Payroll	187.54
July 9, 2010	1864031062 Payroll	Payroll	23.41
July 9, 2010	1864031070 Payroll	Payroll	179.19
July 9, 2010	1864031072 Payroll	Payroll	179.19
July 9, 2010	1864031075 Payroll	Payroll	182.56
July 9, 2010	1864031076 Payroll	Payroll	419.72
July 9, 2010	1864031077 Payroll	Payroll	99.55
July 9, 2010	1864031085 Payroll	Payroll Payroll	145.18 86.98
July 9, 2010 July 9, 2010	1864031088 Payroll 1864031089 Payroll	Payroll	362.16
July 9, 2010	1864031092 Payroll	Payroll	506.24
July 9, 2010	1864031095 Payroll	Payroll	84.92
July 9, 2010	1864031096 Payroll	Payroll	146.81
July 9, 2010	1864031097 Payroll	Payroll	174.21
July 9, 2010	1864031098 Payroll	Payroll	155.72
July 9, 2010	1864031099 Payroll	Payroll	151.94
July 9, 2010	1864031102 Payroll	Payroll	230.76
July 9, 2010	1864031103 Payroll	Payroll	86.98
July 9, 2010	2064014710 Payroll	Payroll	642.30
July 9, 2010	2594031094 Payroll	Payroll	69.42
July 9, 2010	2594031119 Payroll	Payroll	321.15
July 9, 2010	2594031120 Payroll	Payroll	206.73
July 9, 2010	2594031122 Payroll	Payroll	149.62
July 9, 2010	2594031124 Payroll	Payroll	69.42
July 9, 2010	2594031135 Payroll	Payroll	91.34
July 9, 2010	2594031136 Payroll	Payroll	56.21
July 9, 2010	2594031166 Payroll	Payroll	173.29
July 9, 2010	2594031167 Payroll	Payroll	93.07
July 9, 2010	2594031181 Payroll	Payroll	185.16
July 9, 2010	2594031182 Payroll	Payroll	201.76
July 9, 2010	2594031183 Payroll	Payroll	99.34
July 9, 2010	2594031184 Payroll	Payroll	329.43
July 9, 2010	2594031189 Payroll	Payroll	182.73
July 9, 2010	2594031191 Payroll	Payroll	105.61
July 9, 2010	2594031192 Payroll	Payroll	217.28
July 9, 2010	2594031193 Payroll	Payroll	535.91
July 9, 2010	2594031196 Payroll	Payroll	543.58
July 9, 2010 July 9, 2010	2594031201 Payroll 2594031202 Payroll	Payroll	163.46 215.91
-	2594031202 Fayroll 2594031204 Payroll	Payroll Payroll	94.07
July 9, 2010 July 9, 2010	2594031204 Fayroll	Payroll	93.07
July 9, 2010	2594031206 Payroll	Payroll	91.34
July 9, 2010	2594031207 Payroll	Payroll	136.51
July 9, 2010	2594031210 Payroll	Payroll	94.07
July 9, 2010	3175014080 Payroll	Payroll	133.36
July 9, 2010	3175014118 Payroll	Payroll	802.49
July 9, 2010	3175014119 Payroll	Payroll	217.50
July 9, 2010	3804000248 Payroll	Payroll	204.34
July 9, 2010	4580006216 Payroll	Payroll	223.52
July 9, 2010	4580006243 Payroll	Payroll	376.20
July 9, 2010	4580006244 Payroll	Payroll	538.37
July 9, 2010	4610005023 Payroll	Payroll	461.75
July 9, 2010	4610005078 Payroll	Payroll	490.29
July 9, 2010	4610005079 Payroll	Payroll	1,099.02
July 9, 2010	4610005086 Payroll	Payroll	271.28
July 9, 2010	4630004762 Payroll	Payroll	157.69
July 9, 2010	4630004763 Payroll	Payroll	202.98
July 9, 2010	4630004768 Payroll	Payroll	94.43
July 9, 2010	4690005868 Payroll	Payroll	259.79
July 9, 2010	4690005870 Payroll	Payroll	214.12
July 9, 2010	4690005875 Payroll	Payroll	134.81
July 9, 2010	4690005876 Payroll	Payroll	180.77
July 9, 2010	4690005880 Payroll	Payroll	130.22
July 12, 2010	1055014472 Payroll	Payroll Payroll	203.34
July 12, 2010 July 12, 2010	1055014501 Payroll 1055014504 Payroll	Payroll Payroll	93.70 144.44
July 12, 2010 July 12, 2010	1055014504 Payroll 1055014510 Payroll	Payroll Payroll	857.78
July 12, 2010 July 12, 2010	1055014510 Fayroll	Payroll	143.65
July 12, 2010 July 12, 2010	1055014543 Payroll	Payroll	168.21
July 12, 2010 July 12, 2010	1125022757 Payroll	Payroll	216.18
July 12, 2010	1125022812 Payroll	Payroll	85.27
July 12, 2010	1125022842 Payroll	Payroll	313.62
	• • •	•	

July 12, 2010	1125022843 Payroll	Payroll	567.56
July 12, 2010	1125022845 Payroll	Payroll	62.79
July 12, 2010	1125022849 Payroll	Payroll	55.41
July 12, 2010	1125022888 Payroll	Payroll	206.65
July 12, 2010	1125022889 Payroll 1125022890 Payroll	Payroll	245.77
July 12, 2010 July 12, 2010	1125022895 Payroll	Payroll Payroll	96.16 208.66
July 12, 2010	1125022896 Payroll	Payroll	244.43
July 12, 2010	1125022898 Payroll	Payroll	406.58
July 12, 2010	1125022900 Payroll	Payroll	644.14
July 12, 2010	1125022901 Payroll	Payroll	85.27
July 12, 2010	1125022902 Payroll	Payroll	831.78
July 12, 2010 July 12, 2010	1455007857 Payroll 1464019269 Payroll	Payroll Payroll	90.88 88.25
July 12, 2010 July 12, 2010	1464019286 Payroll	Payroll	229.52
July 12, 2010	1464019287 Payroll	Payroll	100.56
July 12, 2010	1464019288 Payroll	Payroll	89.98
July 12, 2010	1464019298 Payroll	Payroll	98.80
July 12, 2010	1464019342 Payroll	Payroll	222.92
July 12, 2010 July 12, 2010	1464019346 Payroll 1464019347 Payroll	Payroll Payroll	210.30 231.62
July 12, 2010	1464019350 Payroll	Payroll	219.33
July 12, 2010	1464019351 Payroll	Payroll	103.25
July 12, 2010	1464019352 Payroll	Payroll	181.79
July 12, 2010	1464019363 Payroll	Payroll	296.46
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July 12, 2010 July 12, 2010	1464019371 Payroll 1464019372 Payroll	Payroll Payroll	213.01 75.10
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July 12, 2010 July 12, 2010	1684046300 Payroll	Payroll	235.42 170.04
July 12, 2010	1684046306 Payroll	Payroll	187.59
July 12, 2010	1684046308 Payroll	Payroll	287.97
July 12, 2010	1684046309 Payroll	Payroll	204.92
July 12, 2010	1684046310 Payroll	Payroll	188.16
July 12, 2010 July 12, 2010	1684046317 Payroll 1684046318 Payroll	Payroll Payroll	699.18 208.76
July 12, 2010 July 12, 2010	1684046329 Payroll	Payroll	197.59
July 12, 2010	1684046333 Payroll	Payroll	665.94
July 12, 2010	1684046335 Payroll	Payroll	178.18
July 12, 2010	1684046336 Payroll	Payroll	381.95
July 12, 2010 July 12, 2010	1684046338 Payroll 1684046339 Payroll	Payroll Payroll	212.35 317.41
July 12, 2010 July 12, 2010	1684046340 Payroll	Payroll	172.35
July 12, 2010	1684046341 Payroll	Payroll	197.59
July 12, 2010	1684046342 Payroll	Payroll	141.49
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July 12, 2010	1684046344 Payroll	Payroll	167.66
July 12, 2010 July 12, 2010	1684046345 Payroll 1684046346 Payroll	Payroll Payroll	167.66 167.66
July 12, 2010	1684046349 Payroll	Payroll	784.94
July 12, 2010	1864030908 Payroll	Payroll	188.27
July 12, 2010	1864031020 Payroll	Payroll	362.39
July 12, 2010	1864031025 Payroll	Payroll	307.67
July 12, 2010 July 12, 2010	1864031027 Payroll 1864031036 Payroll	Payroll Payroll	86.66 88.81
July 12, 2010 July 12, 2010	1864031037 Payroll	Payroll	177.30
July 12, 2010	1864031041 Payroll	Payroll	104.84
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July 12, 2010	1864031079 Payroll	Payroll Payroll	99.55
July 12, 2010 July 12, 2010	1864031080 Payroll 1864031081 Payroll	Payroll Payroll	99.55 99.55
July 12, 2010 July 12, 2010	1864031082 Payroll	Payroll	184.21
July 12, 2010	1864031083 Payroll	Payroll	374.53
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July 12, 2010 July 12, 2010	1864031090 Payroll 1864031091 Payroll	Payroll Payroll	87.30 149.28
July 12, 2010 July 12, 2010	1864031091 Payroll	Payroll	172.30
July 12, 2010	1864031100 Payroll	Payroll	52.41
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July 12, 2010	1007031124 FayIUII	Fayioli	338.01

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July 12, 2010	1864031147 Payroll	Payroll	116.62
July 12, 2010 July 12, 2010	1864031148 Payroll 1864031149 Payroll	Payroll Payroll	146.81 137.54
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July 12, 2010	2594031209 Payroll	Payroll	177.15
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July 12, 2010 July 12, 2010	2594031212 Payroll 2594031213 Payroll	Payroll Payroll	400.38 183.07
July 12, 2010	2594031213 Fayroll	Payroll	555.33
July 12, 2010	2594031215 Payroll	Payroll	260.78
July 12, 2010	2594031216 Payroll	Payroll	95.34
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July 12, 2010	3175014117 Payroll	Payroll	634.76
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July 12, 2010	4610005059 Payroll	Payroll	268.82
July 12, 2010	4610005071 Payroll	Payroll	415.57
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July 12, 2010 July 12, 2010	4610005073 Payroll 4610005074 Payroll	Payroll Payroll	118.61 340.77
July 12, 2010	4610005075 Payroll	Payroll	189.09
July 12, 2010	4610005080 Payroll	Payroll	188.63
July 12, 2010	4610005082 Payroll	Payroll	972.82
July 12, 2010 July 12, 2010	4610005083 Payroll 4610005085 Payroll	Payroll Payroll	99.73 254.05
July 12, 2010 July 12, 2010	4610005085 Fayroll	Payroll	358.71
July 12, 2010	4610005092 Payroll	Payroll	173.60
July 12, 2010	4610005093 Payroll	Payroll	631.87
July 12, 2010	4610005094 Payroll	Payroll	291.83
July 12, 2010 July 12, 2010	4610005095 Payroll 4610005097 Payroll	Payroll Payroll	651.79 266.54
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July 12, 2010	4610005101 Payroll 4610005102 Payroll	Payroll Payroll	268.19
July 12, 2010 July 12, 2010	4610005102 Fayroll	Payroll	164.32 374.64
July 12, 2010	4630004712 Payroll	Payroll	139.74
July 12, 2010	4630004757 Payroll	Payroll	315.14
July 12, 2010	4630004758 Payroll	Payroll	418.48
July 12, 2010 July 12, 2010	4630004764 Payroll 4630004765 Payroll	Payroll Payroll	287.25 306.78
July 12, 2010 July 12, 2010	4690005869 Payroll	Payroll Payroll	66.03
July 12, 2010	4690005873 Payroll	Payroll	403.88
July 12, 2010	4690005877 Payroll	Payroll	155.58
July 12, 2010	4690005881 Payroll	Payroll	341.60
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July 13, 2010	1055014417 Payroll	Payroll	602.11
July 13, 2010	1055014427 Payroll	Payroll	281.43

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July 13, 2010	1055014441 Payroll	Payroll	255.91
July 13, 2010	1055014470 Payroll	Payroll	67.11
July 13, 2010	1055014473 Payroll	Payroll	574.08
July 13, 2010	1055014502 Payroll	Payroll	142.52
July 13, 2010 July 13, 2010	1055014512 Payroll 1055014513 Payroll	Payroll Payroll	511.64 463.06
July 13, 2010	1055014515 Payroll	Payroll	179.10
July 13, 2010	1055014516 Payroll	Payroll	319.56
July 13, 2010	1055014521 Payroll	Payroll	319.19
July 13, 2010	1055014523 Payroll	Payroll	394.28
July 13, 2010	1055014524 Payroll	Payroll	179.10
July 13, 2010 July 13, 2010	1055014531 Payroll 1055014532 Payroll	Payroll Payroll	227.82 227.82
July 13, 2010	1055014544 Payroll	Payroll	340.51
July 13, 2010	1055014547 Payroll	Payroll	285.05
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July 13, 2010	1125022693 Payroll	Payroll	293.75
July 13, 2010 July 13, 2010	1125022713 Payroll 1125022848 Payroll	Payroll Payroll	124.20 181.97
July 13, 2010	1125022859 Payroll	Payroll	447.72
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July 13, 2010 July 13, 2010	1125022877 Payroll 1125022878 Payroll	Payroll Payroll	216.18 216.18
July 13, 2010	1125022879 Payroll	Payroll	216.18
July 13, 2010	1125022880 Payroll	Payroll	310.56
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July 13, 2010	1125022882 Payroll	Payroll	348.70
July 13, 2010	1125022887 Payroll	Payroll	335.65
July 13, 2010 July 13, 2010	1125022891 Payroll 1125022903 Payroll	Payroll Payroll	317.00 670.63
July 13, 2010	1125022908 Payroll	Payroll	317.20
July 13, 2010	1455007856 Payroll	Payroll	307.38
July 13, 2010	1455007860 Payroll	Payroll	970.53
July 13, 2010	1455007863 Payroll	Payroll	301.46
July 13, 2010 July 13, 2010	1455007864 Payroll 1464019307 Payroll	Payroll Payroll	301.46 250.06
July 13, 2010 July 13, 2010	1464019337 Payroll	Payroll	96.26
July 13, 2010	1464019334 Payroll	Payroll	146.87
July 13, 2010	1464019338 Payroll	Payroll	219.96
July 13, 2010	1464019339 Payroll	Payroll	147.64
July 13, 2010	1464019340 Payroll	Payroll	113.91
July 13, 2010 July 13, 2010	1464019341 Payroll 1464019344 Payroll	Payroll Payroll	134.23 220.73
July 13, 2010	1464019358 Payroll	Payroll	256.63
July 13, 2010	1464019360 Payroll	Payroll	181.79
July 13, 2010	1464019366 Payroll	Payroll	196.22
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July 13, 2010	1464019368 Payroll 1464019369 Payroll	Payroll Payroll	222.60 75.10
July 13, 2010 July 13, 2010	1464019370 Payroll	Payroll	75.87
July 13, 2010	1464019382 Payroll	Payroll	98.80
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July 13, 2010	1664013429 Payroll	Payroll	194.14
July 13, 2010 July 13, 2010	1664013430 Payroll 1664013431 Payroll	Payroll Payroll	94.70 94.70
July 13, 2010	1664013438 Payroll	Payroll	98.22
July 13, 2010	1664013441 Payroll	Payroll	171.64
July 13, 2010	1664013442 Payroll	Payroll	222.81
July 13, 2010	1664013446 Payroll	Payroll	197.45
July 13, 2010 July 13, 2010	1664013447 Payroll 1664013448 Payroll	Payroll Payroll	91.62 98.22
July 13, 2010	1664013449 Payroll	Payroll	197.45
July 13, 2010	1664013450 Payroll	Payroll	101.53
July 13, 2010	1684046234 Payroll	Payroll	178.18
July 13, 2010	1684046307 Payroll	Payroll	428.80
July 13, 2010	1684046319 Payroll	Payroll	225.59
July 13, 2010 July 13, 2010	1684046320 Payroll 1684046331 Payroll	Payroll Payroll	399.21 246.98
July 13, 2010	1684046331 Payroll	Payroll	239.16
July 13, 2010	1684046334 Payroll	Payroll	166.92
July 13, 2010	1684046337 Payroll	Payroll	306.30
July 13, 2010	1684046350 Payroll	Payroll	626.95
July 13, 2010 July 13, 2010	1684046352 Payroll 1684046356 Payroll	Payroll Payroll	104.19 318.92
July 13, 2010 July 13, 2010	1684046357 Payroll	Payroll	111.14
July 13, 2010	1684046358 Payroll	Payroll	276.42
July 13, 2010	1684046359 Payroll	Payroll	330.95
July 13, 2010	1684046361 Payroll	Payroll	102.47
July 13, 2010 July 13, 2010	1684046362 Payroll 1684046368 Payroll	Payroll Payroll	443.90 505.43
July 13, 2010	1007040300 FayIUII	Fayioli	303.43

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July 13, 2010	1684046373 Payroll	Payroll	447.59
July 13, 2010	1864030913 Payroll	Payroll	107.82
July 13, 2010	1864030957 Payroll	Payroll	177.82
July 13, 2010 July 13, 2010	1864031026 Payroll 1864031030 Payroll	Payroll Payroll	99.55 230.92
July 13, 2010	1864031078 Payroll	Payroll	168.17
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July 13, 2010	1864031109 Payroll	Payroll	89.13
July 13, 2010	1864031110 Payroll	Payroll	107.16
July 13, 2010 July 13, 2010	1864031111 Payroll 1864031112 Payroll	Payroll Payroll	179.28 191.28
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July 13, 2010	1864031115 Payroll	Payroll	137.20
July 13, 2010	1864031116 Payroll	Payroll	237.36
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July 13, 2010	1864031118 Payroll	Payroll	245.41
July 13, 2010 July 13, 2010	1864031119 Payroll 1864031120 Payroll	Payroll Payroll	260.45 88.73
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July 13, 2010	1864031129 Payroll	Payroll Payroll	183.80 241.28
July 13, 2010 July 13, 2010	1864031130 Payroll 1864031131 Payroll	Payroll	88.73
July 13, 2010	1864031132 Payroll	Payroll	94.69
July 13, 2010	1864031136 Payroll	Payroll	395.48
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July 13, 2010	1864031139 Payroll	Payroll	182.21
July 13, 2010	1864031140 Payroll	Payroll	182.21
July 13, 2010 July 13, 2010	1864031144 Payroll 1864031155 Payroll	Payroll Payroll	464.20 207.74
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July 13, 2010	1864031158 Payroll	Payroll	44.87
July 13, 2010	1864031159 Payroll	Payroll	196.46
July 13, 2010	1864031160 Payroll	Payroll	210.90
July 13, 2010 July 13, 2010	1864031163 Payroll 1864031164 Payroll	Payroll Payroll	104.95 462.51
July 13, 2010	1864031166 Payroll	Payroll	186.31
July 13, 2010	1864031167 Payroll	Payroll	138.16
July 13, 2010	1864031169 Payroll	Payroll	132.96
July 13, 2010	1864031170 Payroll	Payroll	303.30
July 13, 2010	1864031171 Payroll 1864031172 Payroll	Payroll	80.71
July 13, 2010 July 13, 2010	1864031173 Payroll	Payroll Payroll	88.73 205.61
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July 13, 2010	1864031185 Payroll	Payroll	110.68
July 13, 2010 July 13, 2010	2064014706 Payroll 2064014707 Payroll	Payroll Payroll	328.10 69.66
July 13, 2010	2064014708 Payroll	Payroll	311.49
July 13, 2010	2594031128 Payroll	Payroll	204.48
July 13, 2010	2594031129 Payroll	Payroll	94.07
July 13, 2010	2594031170 Payroll	Payroll	96.37
July 13, 2010	2594031171 Payroll 2594031177 Payroll	Payroll Payroll	99.34 99.34
July 13, 2010 July 13, 2010	2594031177 Payroll 2594031186 Payroll	Payroll Payroll	170.36
July 13, 2010	2594031187 Payroll	Payroll	162.66
July 13, 2010	2594031224 Payroll	Payroll	99.34
July 13, 2010	2594031231 Payroll	Payroll	102.87
July 13, 2010	2594031234 Payroll	Payroll	103.87
July 13, 2010	2594031235 Payroll 2594031243 Payroll	Payroll	97.37
July 13, 2010 July 13, 2010	2594031243 Fayroll 2594031246 Payroll	Payroll Payroll	210.25 99.34
July 13, 2010	2594031248 Payroll	Payroll	96.37
July 13, 2010	2594031249 Payroll	Payroll	93.07
July 13, 2010	2594031250 Payroll	Payroll	176.68
July 13, 2010	2594031252 Payroll	Payroll	94.07
July 13, 2010	2594031258 Payroll	Payroll	422.33
July 13, 2010 July 13, 2010	3175014114 Payroll 3175014115 Payroll	Payroll Payroll	190.95 245.09
July 13, 2010	3804000278 Payroll	Payroll	281.52
July 13, 2010	3804000279 Payroll	Payroll	61.89
July 13, 2010	3804000280 Payroll	Payroll	124.74
July 13, 2010	3804000287 Payroll	Payroll	275.84
July 13, 2010	3804000290 Payroll	Payroll	45.85
July 13, 2010 July 13, 2010	3804000291 Payroll 4500006641 Payroll	Payroll Payroll	268.46 1,479.47
July 13, 2010	4600002588 Payroll	Payroll	92.06
July 13, 2010	4600002618 Payroll	Payroll	100.06
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July 13, 2010	4610005028 Payroll	Payroll	355.96
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July 13, 2010	4610005109 Payroll	Payroll	129.06
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July 13, 2010	4610005111 Payroll	Payroll	321.46
July 13, 2010	4610005115 Payroll	Payroll	192.61
July 13, 2010	4610005117 Payroll	Payroll	528.10
July 13, 2010	4630004718 Payroll	Payroll	192.35
July 13, 2010	4630004724 Payroll	Payroll	103.33
July 13, 2010	4630004726 Payroll	Payroll	315.97
July 13, 2010	4630004766 Payroll	Payroll	415.21
July 13, 2010	4630004767 Payroll	Payroll	258.97
			163.46
July 13, 2010	4630004771 Payroll	Payroll	
July 13, 2010	4630004772 Payroll	Payroll	99.77
July 13, 2010	4630004780 Payroll	Payroll	238.23
July 13, 2010	4630004781 Payroll	Payroll	121.04
	_		
July 13, 2010	4690005874 Payroll	Payroll	373.73
July 13, 2010	4690005878 Payroll	Payroll	158.01
July 13, 2010	4690005882 Payroll	Payroll	338.21
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July 13, 2010	4690005883 Payroll	Payroll	338.21
July 13, 2010	4690005885 Payroll	Payroll	406.47
July 13, 2010	4690005886 Payroll	Payroll	252.01
July 13, 2010	4690005887 Payroll	Payroll	373.65
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July 14, 2010	31116 Payroll	Payroll	203.70
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			167.55
July 14, 2010	1055014539 Payroll	Payroll	
July 14, 2010	1055014545 Payroll	Payroll	45.02
July 14, 2010	1055014546 Payroll	Payroll	45.02
July 14, 2010	1055014550 Payroll	Payroll	279.15
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July 14, 2010	1125022858 Payroll	Payroll	209.52
July 14, 2010	1125022861 Payroll	Payroll	200.97
July 14, 2010	1125022862 Payroll	Payroll	200.97
July 14, 2010	1125022897 Payroll	Payroll	137.37
July 14, 2010	1125022899 Payroll	Payroll	296.28
			79.80
July 14, 2010	1125022912 Payroll	Payroll	
July 14, 2010	1125022925 Payroll	Payroll	196.17
July 14, 2010	1455007865 Payroll	Payroll	289.68
July 14, 2010	1455007871 Payroll	Payroll	238.60
	_	= = = = = = = = = = = = = = = = = = =	
July 14, 2010	1464019359 Payroll	Payroll	146.87
July 14, 2010	1464019362 Payroll	Payroll	390.50
July 14, 2010	1464019373 Payroll	Payroll	68.04
	•		172.65
July 14, 2010	1464019374 Payroll	Payroll	
July 14, 2010	1464019377 Payroll	Payroll	147.64
July 14, 2010	1464019378 Payroll	Payroll	252.12
July 14, 2010	1464019379 Payroll	Payroll	57.89
July 14, 2010	1464019383 Payroll	Payroll	168.03
July 14, 2010	1664013439 Payroll	Payroll	197.45
July 14, 2010	1664013440 Payroll	Payroll	197.45
	1684046212 Payroll		218.76
July 14, 2010		Payroll	
July 14, 2010	1684046237 Payroll	Payroll	392.73
July 14, 2010	1684046251 Payroll	Payroll	208.16
July 14, 2010	1684046253 Payroll	Payroll	166.92
July 14, 2010			
	1684046294 Payroll	Payroll	589.68
July 14, 2010	1684046347 Payroll	Payroll	208.76
July 14, 2010	1684046348 Payroll	Payroll	218.76
July 14, 2010	1684046355 Payroll	Payroll	197.34
July 14, 2010	1684046360 Payroll	Payroll	481.77
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July 14, 2010	1684046374 Payroll	Payroll	191.12
			428.73
July 14, 2010	1684046375 Payroll	Payroll	
July 14, 2010	1684046376 Payroll	Payroll	90.89
July 14, 2010	1684046377 Payroll	Payroll	21.19
July 14, 2010	1864030752 Payroll	Payroll	172.65
		-	
July 14, 2010	1864030883 Payroll	Payroll	207.27
July 14, 2010	1864031008 Payroll	Payroll	240.29
July 14, 2010	1864031009 Payroll	Payroll	152.28
July 14, 2010	1864031133 Payroll	Payroll	235.07
July 14, 2010	1864031134 Payroll	Payroll	764.92
July 14, 2010	1864031135 Payroll	Payroll	332.50
		Payroll	
July 14, 2010	1864031143 Payroll		152.99
July 14, 2010	1864031150 Payroll	Payroll	99.84
July 14, 2010	1864031151 Payroll	Payroll	315.85
July 14, 2010	1864031177 Payroll		371.25
	TOO4USTILL PROVIDE	Payroll	
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July 14, 2010	1864031178 Payroll	Payroll	90.12
		Payroll Payroll	90.12 11.32
July 14, 2010 July 14, 2010	1864031178 Payroll 1864031179 Payroll	Payroll	11.32
July 14, 2010 July 14, 2010 July 14, 2010	1864031178 Payroll 1864031179 Payroll 1864031180 Payroll	Payroll Payroll	11.32 100.69
July 14, 2010 July 14, 2010	1864031178 Payroll 1864031179 Payroll	Payroll	11.32

July 14, 2010	1864031182 Payroll	Payroll	99.55
July 14, 2010	1864031183 Payroll	Payroll	10.00
July 14, 2010	1864031187 Payroll	Payroll	173.63
July 14, 2010 July 14, 2010	1864031191 Payroll 1864031192 Payroll	Payroll Payroll	93.26 90.12
July 14, 2010	1864031193 Payroll	Payroll	186.98
July 14, 2010	1864031201 Payroll	Payroll	182.82
July 14, 2010	1864031202 Payroll	Payroll	93.26
July 14, 2010	1864031205 Payroll	Payroll	182.44
July 14, 2010 July 14, 2010	2064014680 Payroll 2064014717 Payroll	Payroll Payroll	228.32 258.44
July 14, 2010	2064014718 Payroll	Payroll	95.46
July 14, 2010	2064014719 Payroll	Payroll	255.58
July 14, 2010	2064014720 Payroll	Payroll	95.46
July 14, 2010 July 14, 2010	2064014722 Payroll 2594031217 Payroll	Payroll Payroll	370.25 93.07
July 14, 2010 July 14, 2010	2594031217 Fayroll 2594031219 Payroll	Payroll	160.56
July 14, 2010	2594031225 Payroll	Payroll	279.62
July 14, 2010	2594031227 Payroll	Payroll	99.34
July 14, 2010	2594031228 Payroll	Payroll	353.38
July 14, 2010 July 14, 2010	2594031230 Payroll 2594031236 Payroll	Payroll Payroll	304.10 153.03
July 14, 2010	2594031240 Payroll	Payroll	205.25
July 14, 2010	2594031242 Payroll	Payroll	96.37
July 14, 2010	2594031244 Payroll	Payroll	192.73
July 14, 2010 July 14, 2010	2594031245 Payroll 2594031247 Payroll	Payroll Payroll	76.90 93.07
July 14, 2010 July 14, 2010	2594031247 Fayroll	Payroll	93.07
July 14, 2010	2594031253 Payroll	Payroll	96.37
July 14, 2010	2594031254 Payroll	Payroll	181.75
July 14, 2010	2594031256 Payroll	Payroll	102.87
July 14, 2010 July 14, 2010	2594031257 Payroll 2594031259 Payroll	Payroll Payroll	99.34 99.34
July 14, 2010	2594031260 Payroll	Payroll	6.00
July 14, 2010	2594031262 Payroll	Payroll	100.34
July 14, 2010	2594031266 Payroll	Payroll	162.72
July 14, 2010	2594031267 Payroll	Payroll	155.68
July 14, 2010 July 14, 2010	2594031268 Payroll 2594031272 Payroll	Payroll Payroll	93.07 99.34
July 14, 2010	3175014070 Payroll	Payroll	504.77
July 14, 2010	3175014085 Payroll	Payroll	1,149.00
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July 14, 2010	4610005012 Payroll	Payroll	766.71
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July 14, 2010	4610005112 Fayroll	Payroll	268.19
July 14, 2010	4610005121 Payroll	Payroll	268.19
July 14, 2010	4610005122 Payroll	Payroll	330.77
July 14, 2010	4610005123 Payroll	Payroll	631.18
July 14, 2010 July 14, 2010	4630004776 Payroll 4630004777 Payroll	Payroll Payroll	603.91 205.25
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July 15, 2010	5026 Payroll	Payroll	16.62
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July 15, 2010	1464019353 Payroll	Payroll	245.30
July 15, 2010	1464019355 Payroll	Payroll	117.25
July 15, 2010	1464019356 Payroll	Payroll	239.84
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July 16, 2010	1664013454 Payroll	Payroll	150.82
July 16, 2010	1684046363 Payroll	Payroll	232.49
July 16, 2010 July 16, 2010	1684046364 Payroll 1684046365 Payroll	Payroll Payroll	158.33 172.33
July 16, 2010	1684046366 Payroll	Payroll	183.08
July 16, 2010	1684046371 Payroll	Payroll	211.68
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July 16, 2010 July 16, 2010	1864031032 Payroll 1864031142 Payroll	Payroll Payroll	57.21 231.01
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July 16, 2010	1864031190 Payroll	Payroll	88.73
July 16, 2010	1864031200 Payroll	Payroll	151.54
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July 16, 2010	1864031222 Payroll	Payroll	177.30
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July 16, 2010	1864031244 Payroll	Payroll	113.43
July 16, 2010	1864031248 Payroll	Payroll	52.41
July 16, 2010	2064014715 Payroll	Payroll	627.28
July 16, 2010	2064014726 Payroll	Payroll	355.98
July 16, 2010	2594031276 Payroll	Payroll	99.34
July 16, 2010	2594031279 Payroll	Payroll Payroll	159.21 93.07
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July 16, 2010	2594031285 Payroll	Payroll	155.68
July 16, 2010	2594031286 Payroll	Payroll	94.07
July 16, 2010	2594031287 Payroll	Payroll	99.34
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July 16, 2010	3175014123 Payroll	Payroll	288.73
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July 16, 2010	3804000297 Payroll	Payroll	209.96
July 16, 2010	4580006256 Payroll	Payroll	109.25
July 16, 2010	4610005081 Payroll	Payroll	470.98
July 16, 2010	4610005088 Payroll	Payroll	144.07
July 16, 2010 July 16, 2010	4610005113 Payroll 4610005125 Payroll	Payroll Payroll	132.98 424.51
July 16, 2010	4610005125 Payroll	Payroll	352.35
July 16, 2010	4610005132 Payroll	Payroll	443.28
July 16, 2010	4630004784 Payroll	Payroll	181.27
July 16, 2010	4630004789 Payroll	Payroll	189.92
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July 19, 2010	1125022909 Payroll	Payroll	429.53
July 19, 2010	1125022917 Payroll	Payroll	305.19
July 19, 2010	1125022926 Payroll	Payroll	211.18
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July 19, 2010	1125022931 Payroll	Payroll	495.18
July 19, 2010	1125022934 Payroll	Payroll	215.22
July 19, 2010	1125022937 Payroll	Payroll	226.04
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July 19, 2010	1125022947 Payroll	Payroll	82.53
July 19, 2010	1125022948 Payroll	Payroll	85.27
July 19, 2010	1125022949 Payroll	Payroll	85.27
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July 19, 2010 July 19, 2010	1455007852 Payroll 1455007853 Payroll	Payroll Payroll	217.43
July 19, 2010 July 19, 2010	1455007853 Payroll	Payroll Payroll	217.43 322.69
July 19, 2010	1455007874 Payroll	Payroll	49.17
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July 19, 2010	1455007876 Payroll	Payroll	51.84
July 19, 2010	1464019279 Payroll	Payroll	188.87
July 19, 2010	1464019380 Payroll	Payroll	227.32
July 19, 2010 July 19, 2010	1464019384 Payroll 1464019385 Payroll	Payroll Payroll	208.55 132.19
July 19, 2010	1464019386 Payroll	Payroll	133.64
July 19, 2010	1464019392 Payroll	Payroll	65.29
July 19, 2010	1464019394 Payroll	Payroll	172.65
July 19, 2010	1464019399 Payroll	Payroll	150.07
July 19, 2010 July 19, 2010	1664013427 Payroll 1664013432 Payroll	Payroll Payroll	357.15 218.28
July 19, 2010	1664013437 Payroll	Payroll	101.45
July 19, 2010	1664013457 Payroll	Payroll	159.74
July 19, 2010	1664013458 Payroll	Payroll	1,266.84
July 19, 2010	1664013461 Payroll 1664013464 Payroll	Payroll Payroll	454.28
July 19, 2010 July 19, 2010	1664013465 Payroll	Payroll	190.83 248.38
July 19, 2010	1684046367 Payroll	Payroll	178.83
July 19, 2010	1684046378 Payroll	Payroll	239.16
July 19, 2010	1684046387 Payroll	Payroll	222.69
July 19, 2010 July 19, 2010	1684046388 Payroll 1684046389 Payroll	Payroll Payroll	181.73 192.69
July 19, 2010	1684046391 Payroll	Payroll	239.16
July 19, 2010	1684046392 Payroll	Payroll	198.16
July 19, 2010	1684046394 Payroll	Payroll	806.25
July 19, 2010	1684046396 Payroll	Payroll	205.18
July 19, 2010 July 19, 2010	1684046397 Payroll 1684046398 Payroll	Payroll Payroll	205.18 179.62
July 19, 2010 July 19, 2010	1864031161 Payroll	Payroll	444.75
July 19, 2010	1864031218 Payroll	Payroll	536.47
July 19, 2010	1864031220 Payroll	Payroll	169.60
July 19, 2010	1864031230 Payroll	Payroll	166.04
July 19, 2010 July 19, 2010	1864031231 Payroll 1864031232 Payroll	Payroll Payroll	103.20 166.04
July 19, 2010 July 19, 2010	1864031232 Payroll	Payroll	166.04
July 19, 2010	1864031234 Payroll	Payroll	354.20
July 19, 2010	1864031235 Payroll	Payroll	203.49
July 19, 2010	1864031237 Payroll	Payroll	172.04
July 19, 2010 July 19, 2010	1864031238 Payroll 1864031239 Payroll	Payroll Payroll	179.00 197.47
July 19, 2010 July 19, 2010	1864031240 Payroll	Payroll	73.63
July 19, 2010	1864031241 Payroll	Payroll	265.28
July 19, 2010	1864031245 Payroll	Payroll	99.55
July 19, 2010	1864031246 Payroll	Payroll	12.49
July 19, 2010 July 19, 2010	1864031247 Payroll 1864031249 Payroll	Payroll Payroll	118.54 123.48
July 19, 2010 July 19, 2010	1864031252 Payroll	Payroll	93.26
July 19, 2010	1864031253 Payroll	Payroll	88.73
July 19, 2010	1864031255 Payroll	Payroll	99.55
July 19, 2010	1864031256 Payroll	Payroll	100.69
July 19, 2010 July 19, 2010	1864031258 Payroll 1864031259 Payroll	Payroll Payroll	20.13 191.20
July 19, 2010	1864031268 Payroll	Payroll	198.75
July 19, 2010	1864031270 Payroll	Payroll	257.86
July 19, 2010	1864031278 Payroll	Payroll	448.45
July 19, 2010 July 19, 2010	1864031279 Payroll 1864031280 Payroll	Payroll Payroll	182.21 186.52
July 19, 2010 July 19, 2010	1864031281 Payroll	Payroll	91.62
July 19, 2010	1864031283 Payroll	Payroll	107.36
July 19, 2010	1864031289 Payroll	Payroll	107.36
July 19, 2010	1864031290 Payroll	Payroll	107.36
July 19, 2010 July 19, 2010	1864031291 Payroll 1864031292 Payroll	Payroll Payroll	101.53 205.90
July 19, 2010	1864031293 Payroll	Payroll	176.72
July 19, 2010	1864031295 Payroll	Payroll	99.55
July 19, 2010	1864031296 Payroll	Payroll	99.55
July 19, 2010	1864031297 Payroll	Payroll	99.55
July 19, 2010 July 19, 2010	1864031298 Payroll 1864031299 Payroll	Payroll Payroll	99.55 101.53
July 19, 2010	1864031300 Payroll	Payroll	152.64
July 19, 2010	1864031301 Payroll	Payroll	146.81
July 19, 2010	1864031302 Payroll	Payroll	156.05
July 19, 2010 July 19, 2010	1864031303 Payroll 1864031304 Payroll	Payroll Payroll	107.36 108.36
July 19, 2010 July 19, 2010	1864031322 Payroll	Payroll Payroll	192.35
July 19, 2010	2064014728 Payroll	Payroll	259.57
July 19, 2010	2064014730 Payroll	Payroll	169.89
July 19, 2010	2064014734 Payroll	Payroll	95.46
July 19, 2010 July 19, 2010	2594031218 Payroll 2594031237 Payroll	Payroll Payroll	99.34 164.25
July 19, 2010 July 19, 2010	2594031237 Payroll 2594031264 Payroll	Payroll Payroll	113.16
July 19, 2010	2594031270 Payroll	Payroll	94.07
July 19, 2010	2594031284 Payroll	Payroll	99.34
July 19, 2010	2594031288 Payroll	Payroll	91.34
July 19, 2010 July 19, 2010	2594031289 Payroll 2594031290 Payroll	Payroll Payroll	186.68 144.51
July 10, 2010	200-100 1200 1 dylon	i ayıcı	177.51

July 19, 2010	2594031293 Payroll	Payroll	105.61
July 19, 2010	2594031295 Payroll	Payroll	83.67
July 19, 2010	2594031296 Payroll	Payroll	94.07
July 19, 2010	2594031299 Payroll	Payroll	699.83
July 19, 2010	2594031314 Payroll	Payroll	102.87 438.15
July 19, 2010 July 19, 2010	2594031317 Payroll 3175014126 Payroll	Payroll Payroll	262.14
July 19, 2010	3175014127 Payroll	Payroll	148.68
July 19, 2010	3175014128 Payroll	Payroll	115.87
July 19, 2010	3175014129 Payroll	Payroll	302.12
July 19, 2010	3175014130 Payroll	Payroll	247.06
July 19, 2010	4500006612 Payroll	Payroll	714.93
July 19, 2010 July 19, 2010	4610005104 Payroll 4610005124 Payroll	Payroll Payroll	445.29 211.60
July 19, 2010 July 19, 2010	4610005124 Payroll	Payroll	132.76
July 19, 2010	4610005128 Payroll	Payroll	402.89
July 19, 2010	4610005131 Payroll	Payroll	124.67
July 19, 2010	4610005133 Payroll	Payroll	129.98
July 19, 2010	4610005137 Payroll	Payroll	292.64
July 19, 2010 July 19, 2010	4610005139 Payroll 4610005140 Payroll	Payroll Payroll	562.66 748.30
July 19, 2010	4610005140 Payroll	Payroll	543.57
July 19, 2010	4630004786 Payroll	Payroll	201.76
July 19, 2010	4630004787 Payroll	Payroll	123.01
July 19, 2010	4630004788 Payroll	Payroll	289.85
July 19, 2010	4630004792 Payroll	Payroll	55.26
July 19, 2010 July 19, 2010	4630004795 Payroll 4630004800 Payroll	Payroll Payroll	163.58 246.91
July 19, 2010	4630004801 Payroll	Payroll	140.08
July 19, 2010	4690005871 Payroll	Payroll	385.05
July 19, 2010	4690005872 Payroll	Payroll	31.87
July 19, 2010	4690005884 Payroll	Payroll	203.14
July 19, 2010	4690005900 Payroll	Payroll	95.17 85.66
July 19, 2010 July 20, 2010	4690005904 Payroll 1055014503 Payroll	Payroll Payroll	102.46
July 20, 2010	1055014549 Payroll	Payroll	170.62
July 20, 2010	1055014552 Payroll	Payroll	285.05
July 20, 2010	1055014562 Payroll	Payroll	209.40
July 20, 2010	1125022929 Payroll	Payroll	207.48
July 20, 2010 July 20, 2010	1125022930 Payroll 1125022932 Payroll	Payroll Payroll	200.97
July 20, 2010 July 20, 2010	1125022952 Fayroll	Payroll	207.48 202.98
July 20, 2010	1125022954 Payroll	Payroll	714.20
July 20, 2010	1455007872 Payroll	Payroll	164.96
July 20, 2010	1455007875 Payroll	Payroll	301.46
July 20, 2010	1455007877 Payroll	Payroll	294.48
July 20, 2010 July 20, 2010	1455007878 Payroll 1455007879 Payroll	Payroll Payroll	310.19 292.75
July 20, 2010 July 20, 2010	1464019388 Payroll	Payroll	217.80
July 20, 2010	1464019389 Payroll	Payroll	220.73
July 20, 2010	1464019395 Payroll	Payroll	206.38
July 20, 2010	1464019396 Payroll	Payroll	482.83
July 20, 2010	1464019400 Payroll	Payroll	147.64
July 20, 2010 July 20, 2010	1464019401 Payroll 1464019402 Payroll	Payroll Payroll	270.38 147.64
July 20, 2010	1464019408 Payroll	Payroll	238.34
July 20, 2010	1464019409 Payroll	Payroll	179.51
July 20, 2010	1464019411 Payroll	Payroll	168.03
July 20, 2010	1464019414 Payroll	Payroll	430.05
July 20, 2010 July 20, 2010	1464019415 Payroll 1664013462 Payroll	Payroll Payroll	219.85 239.78
July 20, 2010 July 20, 2010	1684046390 Payroll	Payroll	349.62
July 20, 2010	1684046395 Payroll	Payroll	187.59
July 20, 2010	1684046399 Payroll	Payroll	204.22
July 20, 2010	1684046401 Payroll	Payroll	129.64
July 20, 2010	1684046402 Payroll	Payroll	175.48
July 20, 2010 July 20, 2010	1684046408 Payroll 1684046417 Payroll	Payroll Payroll	582.70 567.20
July 20, 2010	1684046419 Payroll	Payroll	513.53
July 20, 2010	1684046421 Payroll	Payroll	546.05
July 20, 2010	1864031028 Payroll	Payroll	99.55
July 20, 2010	1864031153 Payroll	Payroll	108.36
July 20, 2010	1864031188 Payroll	Payroll	99.55
July 20, 2010 July 20, 2010	1864031189 Payroll 1864031251 Payroll	Payroll Payroll	108.36 75.81
July 20, 2010 July 20, 2010	1864031257 Payroll	Payroll	55.23
July 20, 2010	1864031261 Payroll	Payroll	182.27
July 20, 2010	1864031262 Payroll	Payroll	360.43
July 20, 2010	1864031263 Payroll	Payroll	256.40
July 20, 2010	1864031264 Payroll 1864031265 Payroll	Payroll Payroll	280.45
July 20, 2010 July 20, 2010	1864031269 Payroll	Payroll Payroll	264.41 296.47
July 20, 2010	1864031272 Payroll	Payroll	187.43
July 20, 2010	1864031273 Payroll	Payroll	183.80
July 20, 2010	1864031274 Payroll	Payroll	234.60
July 20, 2010	1864031275 Payroll	Payroll	294.97

July 20, 2010	1864031277 Payroll	Payroll	186.31
July 20, 2010	1864031282 Payroll	Payroll	96.53
July 20, 2010	1864031285 Payroll	Payroll	442.04
July 20, 2010 July 20, 2010	1864031286 Payroll 1864031287 Payroll	Payroll Payroll	371.69 494.82
July 20, 2010	1864031288 Payroll	Payroll	563.65
July 20, 2010	1864031308 Payroll	Payroll	269.41
July 20, 2010	1864031312 Payroll	Payroll	88.73
July 20, 2010	1864031314 Payroll	Payroll	88.73
July 20, 2010 July 20, 2010	1864031315 Payroll 1864031320 Payroll	Payroll Payroll	243.44 106.49
July 20, 2010	1864031321 Payroll	Payroll	88.57
July 20, 2010	1864031323 Payroll	Payroll	224.57
July 20, 2010	1864031324 Payroll	Payroll	86.98
July 20, 2010 July 20, 2010	1864031325 Payroll 1864031326 Payroll	Payroll Payroll	398.64 99.55
July 20, 2010 July 20, 2010	1864031327 Payroll	Payroll	177.17
July 20, 2010	1864031328 Payroll	Payroll	168.17
July 20, 2010	1864031329 Payroll	Payroll	195.31
July 20, 2010	1864031330 Payroll	Payroll	168.17
July 20, 2010 July 20, 2010	1864031342 Payroll 2064014725 Payroll	Payroll Payroll	49.27 148.93
July 20, 2010	2064014729 Payroll	Payroll	562.87
July 20, 2010	2594031229 Payroll	Payroll	63.92
July 20, 2010	2594031271 Payroll	Payroll	90.99
July 20, 2010	2594031297 Payroll	Payroll	3.54
July 20, 2010 July 20, 2010	2594031298 Payroll 2594031302 Payroll	Payroll Payroll	382.24 93.13
July 20, 2010	2594031303 Payroll	Payroll	185.26
July 20, 2010	2594031306 Payroll	Payroll	94.87
July 20, 2010	2594031308 Payroll	Payroll	193.75
July 20, 2010	2594031310 Payroll	Payroll	201.73
July 20, 2010 July 20, 2010	2594031311 Payroll 2594031315 Payroll	Payroll Payroll	255.65 210.25
July 20, 2010	2594031316 Payroll	Payroll	25.00
July 20, 2010	2594031319 Payroll	Payroll	93.07
July 20, 2010	2594031323 Payroll	Payroll	97.37
July 20, 2010	2594031335 Payroll	Payroll	155.68
July 20, 2010 July 20, 2010	3175014083 Payroll 3175014087 Payroll	Payroll Payroll	302.12 282.05
July 20, 2010	3175014133 Payroll	Payroll	56.11
July 20, 2010	3804000298 Payroll	Payroll	142.83
July 20, 2010	3804000301 Payroll	Payroll	171.97
July 20, 2010	4580006259 Payroll	Payroll	189.27
July 20, 2010 July 20, 2010	4580006260 Payroll 4610005135 Payroll	Payroll Payroll	212.11 750.95
July 20, 2010	4610005136 Payroll	Payroll	521.55
July 20, 2010	4610005138 Payroll	Payroll	178.69
July 20, 2010	4610005145 Payroll	Payroll	1,324.79
July 20, 2010	4630004796 Payroll 4630004803 Payroll	Payroll Payroll	199.96 190.29
July 20, 2010 July 20, 2010	4630004804 Payroll	Payroll	117.36
July 20, 2010	4630004805 Payroll	Payroll	159.64
July 20, 2010	4690005898 Payroll	Payroll	338.21
July 20, 2010	4690005902 Payroll	Payroll	158.55
July 20, 2010 July 20, 2010	8960001610 Payroll 8960001611 Payroll	Payroll Payroll	270.00 1,521.84
July 21, 2010	2064 Payroll	Payroll	95.46
July 21, 2010	1055014506 Payroll	Payroll	615.98
July 21, 2010	1055014538 Payroll	Payroll	615.98
July 21, 2010	1055014551 Payroll 1055014556 Payroll	Payroll Payroll	148.30 148.30
July 21, 2010 July 21, 2010	1055014568 Payroll	Payroll	71.89
July 21, 2010	1055014569 Payroll	Payroll	615.98
July 21, 2010	1055014572 Payroll	Payroll	83.49
July 21, 2010	1055014574 Payroll	Payroll	82.90
July 21, 2010 July 21, 2010	1055014576 Payroll 1125022936 Payroll	Payroll Payroll	248.06 200.97
July 21, 2010	1125022936 Payroll	Payroll	473.20
July 21, 2010	1125022941 Payroll	Payroll	232.93
July 21, 2010	1125022942 Payroll	Payroll	324.45
July 21, 2010	1455007883 Payroll	Payroll	57.27
July 21, 2010 July 21, 2010	1455007884 Payroll 1455007885 Payroll	Payroll Payroll	311.05 303.82
July 21, 2010 July 21, 2010	1464019375 Payroll	Payroll	102.37
July 21, 2010	1464019376 Payroll	Payroll	97.92
July 21, 2010	1464019406 Payroll	Payroll	390.50
July 21, 2010	1464019412 Payroll	Payroll	65.29
July 21, 2010 July 21, 2010	1464019416 Payroll 1464019417 Payroll	Payroll Payroll	190.03 64.52
July 21, 2010 July 21, 2010	1464019417 Payroll	Payroll	82.15
July 21, 2010	1464019427 Payroll	Payroll	319.05
July 21, 2010	1464019428 Payroll	Payroll	95.87
July 21, 2010	1664013468 Payroll	Payroll	91.47
July 21, 2010 July 21, 2010	1664013472 Payroll 1664013473 Payroll	Payroll Payroll	245.52 228.21
,, _0.0		. 23.0	

July 21, 2010	1684046311 Payroll	Payroll	74.11
July 21, 2010	1684046393 Payroll	Payroll	393.39
July 21, 2010	1684046403 Payroll	Payroll	314.09
July 21, 2010 July 21, 2010	1684046405 Payroll 1684046406 Payroll	Payroll Payroll	197.59 201.68
July 21, 2010	1684046409 Payroll	Payroll	218.76
July 21, 2010	1684046410 Payroll	Payroll	163.36
July 21, 2010	1684046411 Payroll	Payroll	102.25
July 21, 2010 July 21, 2010	1684046412 Payroll 1684046413 Payroll	Payroll Payroll	172.33 183.08
July 21, 2010	1684046415 Payroll	Payroll	119.09
July 21, 2010	1684046423 Payroll	Payroll	197.59
July 21, 2010	1684046425 Payroll	Payroll	382.81
July 21, 2010 July 21, 2010	1864031044 Payroll 1864031093 Payroll	Payroll Payroll	193.73 6.68
July 21, 2010	1864031250 Payroll	Payroll	182.82
July 21, 2010	1864031271 Payroll	Payroll	147.72
July 21, 2010	1864031306 Payroll	Payroll	445.87
July 21, 2010 July 21, 2010	1864031317 Payroll 1864031333 Payroll	Payroll Payroll	242.01 99.55
July 21, 2010	1864031334 Payroll	Payroll	99.55
July 21, 2010	1864031336 Payroll	Payroll	177.53
July 21, 2010	1864031343 Payroll 1864031344 Payroll	Payroll Payroll	197.80 100.69
July 21, 2010 July 21, 2010	1864031344 Payroll	Payroll	322.16
July 21, 2010	1864031346 Payroll	Payroll	229.13
July 21, 2010	1864031347 Payroll	Payroll	367.95
July 21, 2010 July 21, 2010	1864031355 Payroll 1864031358 Payroll	Payroll	166.58
July 21, 2010 July 21, 2010	2064014731 Payroll	Payroll Payroll	181.24 184.21
July 21, 2010	2064014732 Payroll	Payroll	94.91
July 21, 2010	2064014739 Payroll	Payroll	389.42
July 21, 2010	2064014740 Payroll	Payroll	330.20
July 21, 2010 July 21, 2010	2064014743 Payroll 2064014746 Payroll	Payroll Payroll	835.68 96.46
July 21, 2010	2064014747 Payroll	Payroll	362.98
July 21, 2010	2594031111 Payroll	Payroll	99.34
July 21, 2010 July 21, 2010	2594031274 Payroll 2594031312 Payroll	Payroll Payroll	165.00 374.50
July 21, 2010 July 21, 2010	2594031312 Payroll	Payroll	206.73
July 21, 2010	2594031320 Payroll	Payroll	93.07
July 21, 2010	2594031324 Payroll	Payroll	176.68
July 21, 2010 July 21, 2010	2594031326 Payroll 2594031327 Payroll	Payroll Payroll	181.75 93.07
July 21, 2010	2594031321 Payroll	Payroll	89.67
July 21, 2010	2594031334 Payroll	Payroll	93.07
July 21, 2010	2594031337 Payroll	Payroll	94.07
July 21, 2010 July 21, 2010	3175014131 Payroll 3804000292 Payroll	Payroll Payroll	255.26 167.73
July 21, 2010	3804000299 Payroll	Payroll	61.89
July 21, 2010	3804000300 Payroll	Payroll	82.84
July 21, 2010	4580006257 Payroll	Payroll	111.53
July 21, 2010 July 21, 2010	4580006258 Payroll 4610005089 Payroll	Payroll Payroll	166.54 274.21
July 21, 2010	4610005090 Payroll	Payroll	216.26
July 21, 2010	4610005144 Payroll	Payroll	421.51
July 21, 2010 July 21, 2010	4610005150 Payroll 4610005158 Payroll	Payroll Payroll	429.75 216.10
July 21, 2010	4630004797 Payroll	Payroll	138.51
July 21, 2010	4630004806 Payroll	Payroll	157.69
July 21, 2010	4630004807 Payroll	Payroll	154.00
July 21, 2010 July 22, 2010	4630004819 Payroll 1055014553 Payroll	Payroll Payroll	94.43 101.96
July 22, 2010	1055014561 Payroll	Payroll	644.47
July 22, 2010	1125022502 Payroll	Payroll	216.18
July 22, 2010	1125022518 Payroll	Payroll	216.18
July 22, 2010 July 22, 2010	1125022533 Payroll 1125022551 Payroll	Payroll Payroll	216.18 216.18
July 22, 2010	1125022956 Payroll	Payroll	131.71
July 22, 2010	1125022960 Payroll	Payroll	181.97
July 22, 2010	1125022961 Payroll	Payroll	181.97
July 22, 2010 July 22, 2010	1125022962 Payroll 1125022971 Payroll	Payroll Payroll	181.97 203.08
July 22, 2010	1125022971 Payroll	Payroll	203.08
July 22, 2010	1125022973 Payroll	Payroll	203.08
July 22, 2010	1125022974 Payroll	Payroll Payroll	264.80
July 22, 2010 July 22, 2010	1125022975 Payroll 1455007886 Payroll	Payroll Payroll	203.08 1,012.23
July 22, 2010	1464019398 Payroll	Payroll	214.00
July 22, 2010	1464019405 Payroll	Payroll	268.64
July 22, 2010	1464019424 Payroll 1464019426 Payroll	Payroll Payroll	64.52 143.02
July 22, 2010 July 22, 2010	1464019426 Payroll 1464019432 Payroll	Payroll Payroll	143.02 82.92
July 22, 2010	1664013451 Payroll	Payroll	89.24
July 22, 2010	1664013452 Payroll	Payroll	91.62
July 22, 2010	1664013456 Payroll	Payroll	47.73

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July 22, 2010	1664013463 Payroll	Payroll	91.62
July 22, 2010	1664013474 Payroll	Payroll	184.21
July 22, 2010	1664013475 Payroll	Payroll	279.09
July 22, 2010	1664013476 Payroll	Payroll	193.93
July 22, 2010	1664013477 Payroll	Payroll	98.22
July 22, 2010	1664013478 Payroll	Payroll	97.79
July 22, 2010	1684046414 Payroll	Payroll	132.15
July 22, 2010	1684046416 Payroll	Payroll	364.83
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July 22, 2010	1684046418 Payroll	Payroll	683.96
July 22, 2010	1684046422 Payroll	Payroll	282.25
July 22, 2010	1684046426 Payroll	Payroll	353.28
			239.16
July 22, 2010	1684046428 Payroll	Payroll	
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July 22, 2010	1864031267 Payroll	Payroll	231.85
July 22, 2010	1864031276 Payroll	Payroll	101.53
	,		
July 22, 2010	1864031294 Payroll	Payroll	44.87
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July 22, 2010	1864031310 Payroll	Payroll	140.64
•	•	Payroll	335.13
July 22, 2010	1864031331 Payroll		
July 22, 2010	1864031332 Payroll	Payroll	91.62
July 22, 2010	1864031340 Payroll	Payroll	91.62
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July 22, 2010	1864031351 Payroll	Payroll	194.47
July 22, 2010	1864031353 Payroll	Payroll	93.65
July 22, 2010	1864031354 Payroll	Payroll	158.36
	,		168.17
July 22, 2010	1864031356 Payroll	Payroll	
July 22, 2010	1864031357 Payroll	Payroll	164.65
July 22, 2010	1864031359 Payroll	Payroll	94.69
July 22, 2010	1864031363 Payroll	Payroll	93.26
		•	
July 22, 2010	1864031364 Payroll	Payroll	100.69
July 22, 2010	1864031365 Payroll	Payroll	88.26
July 22, 2010	1864031378 Payroll	Payroll	182.44
July 22, 2010	2064014735 Payroll	Payroll	95.46
July 22, 2010	2064014736 Payroll	Payroll	429.64
July 22, 2010	2064014737 Payroll	Payroll	299.13
July 22, 2010	2064014742 Payroll	Payroll	376.64
July 22, 2010	2064014745 Payroll	Payroll	283.50
July 22, 2010	2594031233 Payroll	Payroll	222.08
July 22, 2010	2594031239 Payroll	Payroll	287.92
July 22, 2010	2594031263 Payroll	Payroll	69.42
July 22, 2010	2594031273 Payroll	Payroll	69.42
July 22, 2010	2594031300 Payroll	Payroll	160.56
	2594031301 Payroll	Payroll	20.00
July 22, 2010	•		
July 22, 2010	2594031304 Payroll	Payroll	190.75
July 22, 2010	2594031309 Payroll	Payroll	123.73
July 22, 2010	2594031318 Payroll	Payroll	96.37
July 22, 2010	2594031321 Payroll	Payroll	96.37
July 22, 2010	2594031322 Payroll	Payroll	93.07
July 22, 2010	2594031328 Payroll	Payroll	142.25
July 22, 2010	2594031329 Payroll	Payroll	181.73
	•		
July 22, 2010	2594031336 Payroll	Payroll	165.47
July 22, 2010	2594031340 Payroll	Payroll	93.07
July 22, 2010	2594031341 Payroll	Payroll	51.81
	,		
July 22, 2010	2594031348 Payroll	Payroll	155.68
July 22, 2010	3175014134 Payroll	Payroll	141.75
July 22, 2010	3175014135 Payroll	Payroll	115.87
July 22, 2010	3804000305 Payroll	Payroll	96.86
July 22, 2010	4580006261 Payroll	Payroll	102.43
July 22, 2010	4610005025 Payroll	Payroll	36.94
July 22, 2010	4610005076 Payroll	Payroll	408.75
July 22, 2010	4610005119 Payroll	Payroll	1,006.19
July 22, 2010	4610005134 Payroll	Payroll	397.96
July 22, 2010	4610005146 Payroll	Payroll	166.15
July 22, 2010	4610005152 Payroll	Payroll	129.98
July 22, 2010	4610005153 Payroll	Payroll	48.03
July 22, 2010	4610005154 Payroll	Payroll	61.30
July 22, 2010	4610005162 Payroll	Payroll	263.96
July 22, 2010	4610005163 Payroll	Payroll	243.96
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July 22, 2010	4630004773 Payroll	Payroll	194.34
July 22, 2010	4630004791 Payroll	Payroll	254.44
July 22, 2010	4630004798 Payroll	Payroll	299.65
July 22, 2010	4630004799 Payroll	Payroll	207.51
July 22, 2010	4630004821 Payroll	Payroll	94.43
July 22, 2010	8960001615 Payroll	Payroll	355.55
July 23, 2010	1055014525 Payroll	Payroll	270.61
	1055014526 Payroll		
July 23, 2010	,	Payroll	281.43
July 23, 2010	1055014527 Payroll	Payroll	281.43
July 23, 2010	1055014528 Payroll	Payroll	281.43
July 23, 2010	1055014529 Payroll	Payroll	281.43
July 23, 2010	1055014530 Payroll	Payroll	281.43
July 23, 2010	1055014542 Payroll	Payroll	281.43
July 23, 2010	1055014559 Payroll	Payroll	89.20
July 23, 2010	1055014563 Payroll	Payroll	131.56
July 23, 2010	1055014570 Payroll	Payroll	148.30
July 23, 2010	1055014573 Payroll	Payroll	290.96
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July 23, 2010	1125022885 Payroll	Payroll	245.03
July 23, 2010	1125022886 Payroll	Payroll	133.44
July 23, 2010	1125022952 Payroll	Payroll	604.18
	1125022952 Payroll		
July 23, 2010	,	Payroll	469.94
July 23, 2010	1125022957 Payroll	Payroll	195.36
July 23, 2010	1125022958 Payroll	Payroll	247.81
July 23, 2010	1125022959 Payroll	Payroll	125.60
July 23, 2010	1125022964 Payroll	Payroll	173.29
July 23, 2010	1125022977 Payroll	Payroll	220.23
July 23, 2010	1125022979 Payroll	Payroll	207.48
July 23, 2010	1125022983 Payroll	Payroll	373.24
July 23, 2010	1125022990 Payroll	Payroll	481.39
July 23, 2010	1125022991 Payroll	Payroll	212.98
July 23, 2010	1455007862 Payroll	Payroll	643.19
July 23, 2010	1464019403 Payroll	Payroll	118.02
July 23, 2010	1464019407 Payroll	Payroll	299.29
July 23, 2010	1464019410 Payroll	Payroll	175.48
July 23, 2010	1464019413 Payroll	Payroll	220.73
July 23, 2010	1464019418 Payroll	Payroll	89.91
July 23, 2010	1464019423 Payroll	Payroll	64.52
July 23, 2010	1664013443 Payroll	Payroll	935.95
July 23, 2010	1664013470 Payroll	Payroll	108.49
July 23, 2010	1664013482 Payroll	Payroll	283.43
July 23, 2010	1684046354 Payroll	Payroll	283.75
July 23, 2010	1684046400 Payroll	Payroll	385.66
July 23, 2010	1684046420 Payroll	Payroll	388.91
July 23, 2010	1684046429 Payroll	Payroll	202.06
July 23, 2010	1684046432 Payroll	Payroll	188.16
July 23, 2010	1684046433 Payroll	Payroll	74.11
July 23, 2010	1864031212 Payroll	Payroll	89.55
July 23, 2010	1864031254 Payroll	Payroll	157.58
July 23, 2010	1864031266 Payroll	Payroll	654.74
July 23, 2010	1864031335 Payroll	Payroll	170.44
July 23, 2010	1864031337 Payroll	Payroll	172.72
July 23, 2010	1864031338 Payroll	Payroll	191.28
July 23, 2010	1864031341 Payroll	Payroll	157.36
July 23, 2010	1864031361 Payroll	Payroll	242.05
July 23, 2010	1864031362 Payroll	Payroll	192.05
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July 23, 2010	1864031366 Payroll	Payroll	184.56
July 23, 2010	1864031367 Payroll	Payroll	166.04
July 23, 2010	1864031368 Payroll	Payroll	160.46
July 23, 2010	1864031370 Payroll	Payroll	91.62
July 23, 2010	1864031373 Payroll	Payroll	157.58
July 23, 2010	1864031374 Payroll	Payroll	280.23
July 23, 2010	1864031375 Payroll	Payroll	97.79
July 23, 2010	1864031376 Payroll	Payroll	218.24
July 23, 2010	1864031377 Payroll	Payroll	179.00
July 23, 2010	1864031379 Payroll	Payroll	88.73
July 23, 2010	1864031380 Payroll	Payroll	88.73
July 23, 2010	1864031381 Payroll	Payroll	152.28
July 23, 2010	1864031382 Payroll	Payroll	185.87
July 23, 2010	1864031398 Payroll	Payroll	93.26
July 23, 2010	1864031399 Payroll	Payroll	291.65
July 23, 2010	2064014712 Payroll	Payroll	336.66
July 23, 2010	2064014724 Payroll	Payroll	222.60
July 23, 2010	2064014724 Fayroll	Payroll	238.81
July 23, 2010	2064014736 F ayroll	Payroll	0.90
July 23, 2010	2594031226 Payroll	Payroll	190.45
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July 23, 2010	2594031332 Payroll	Payroll Payroll	199.68
July 23, 2010	2594031343 Payroll		93.07
July 23, 2010	2594031350 Payroll	Payroll	93.07
July 23, 2010	2594031355 Payroll	Payroll	155.68
July 23, 2010	3804000307 Payroll	Payroll	94.88
July 23, 2010	4580006263 Payroll	Payroll	55.41
July 23, 2010	4580006266 Payroll	Payroll	204.19
July 23, 2010	4610005143 Payroll	Payroll	294.53
July 23, 2010	4610005148 Payroll	Payroll	797.67
July 23, 2010	4610005149 Payroll	Payroll	427.84
July 23, 2010	4610005157 Payroll	Payroll	129.98
July 23, 2010	4610005160 Payroll	Payroll	125.44
July 23, 2010	4610005161 Payroll	Payroll	88.66
July 23, 2010	4610005165 Payroll	Payroll	152.92
July 23, 2010	4610005166 Payroll	Payroll	169.85
July 23, 2010	4630004812 Payroll	Payroll	117.82
July 23, 2010	4630004812 Fayroll	Payroll	254.44
July 23, 2010	4630004815 Payroll	Payroll	149.21
•	4630004813 Payroll	Payroll	116.89
July 23, 2010			
July 23, 2010	4690005906 Payroll	Payroll	110.82
			± 240.700.00

TOTAL \$ 348,788.90

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Tampa, FL
ACCOUNT NAME:	Medical Staffing Network, Inc.		
ACCOUNT NUMBER:	003664920316		
PURPOSE OF ACCOUNT:	Payroll Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

Date Number Payee Purpose Amount		Check			
July 7, 2010 1034077682 Payroll Payroll 309.55 July 7, 2010 1164017612 Payroll Payroll 289.52 July 7, 2010 1164017665 Payroll Payroll 289.52 July 7, 2010 1164017665 Payroll Payroll 419.22 July 7, 2010 1184024049 Payroll Payroll 192.63 July 7, 2010 1184024124 Payroll Payroll 192.63 July 7, 2010 1184024127 Payroll Payroll 192.63 July 7, 2010 1294021277 Payroll Payroll 192.60 July 7, 2010 1294021297 Payroll Payroll 107.97 July 7, 2010 1294021297 Payroll Payroll 107.97 July 7, 2010 1294021297 Payroll Payroll 109.98 July 7, 2010 1294021239 Payroll Payroll 193.61,05 July 7, 2010 1294021231 Payroll Payroll Payroll 109.98 July 7, 2010 134017600 Payroll Payroll Payroll 361,05 July 7, 2010 134017712 Payroll Payroll Payroll 361,05 July 7, 2010 134017712 Payroll Payroll Payroll 90,22 July 7, 2010 134017717 Payroll Payroll Payroll 90,22 July 7, 2010 134017717 Payroll Payroll Payroll 80,52 July 7, 2010 134017717 Payroll Payroll Payroll 80,52 July 7, 2010 134025054 Payroll Payroll 80,52 July 7, 2010 134025054 Payroll Payroll 99.01 July 7, 2010 3424007968 Payroll Payroll 99.01 July 8, 2010 1034076667 Payroll Payroll 99.01 July 8, 2010 1034076667 Payroll Payroll 99.01 July 8, 2010 1034076667 Payroll Payroll 99.01 July 8, 2010 1034077667 Payroll Payroll 99.01 July 8, 2010 1034077678 Payroll Payroll 99.01 July 8, 2010 1034077785 Payroll Payroll 99.01 July 8, 2010 11401488 Payroll Payroll 99.01 July 8, 201	Date	<u>Number</u>	<u>Payee</u>	<u>Purpose</u>	Amount
July 7, 2010 1164017612 Payroll 295.52 July 7, 2010 1164017676 Payroll Payroll 419.22 July 7, 2010 1164017676 Payroll Payroll 419.25 July 7, 2010 1184024102 Payroll Payroll 149.35 July 7, 2010 1184024120 Payroll Payroll 192.63 July 7, 2010 11840241120 Payroll Payroll 192.63 July 7, 2010 11840241147 Payroll Payroll 192.63 July 7, 2010 11840241147 Payroll Payroll 192.63 July 7, 2010 124008355 Payroll Payroll 192.63 July 7, 2010 1294021199 Payroll Payroll 192.63 July 7, 2010 1294021199 Payroll Payroll 192.60 July 7, 2010 1294021199 Payroll Payroll 192.60 July 7, 2010 1294021296 Payroll Payroll 192.60 July 7, 2010 1294021296 Payroll Payroll 192.60 July 7, 2010 1294021296 Payroll Payroll 192.60 July 7, 2010 1304016684 Payroll Payroll Payroll 192.60 July 7, 2010 1304016684 Payroll Payroll Payroll 20.16 July 7, 2010 1314017701 Payroll Payroll Payroll 20.16 July 7, 2010 1314017701 Payroll Payroll Payroll 20.16 July 7, 2010 1314017702 Payroll Payroll Payroll 20.16 July 7, 2010 1314017702 Payroll Payroll Payroll 26.13 July 7, 2010 1314017704 Payroll Payroll Payroll 85.52 July 7, 2010 1314017704 Payroll Payroll Payroll 85.51 July 7, 2010 1344025504 Payroll Payroll Payroll 85.51 July 7, 2010 1344025504 Payroll Payroll Payroll 85.51 July 7, 2010 3424007988 Payroll Payroll Payroll 89.79 July 7, 2010 3424007988 Payroll Payroll 99.79 July 8, 2010 1034078987 Payroll Payroll 99.79 July 8, 2010 1034077898 Payroll Payroll 99.79 July 8, 2010 103	July 7, 2010	1034077647 Payroll		Payroll	138.99
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July 7, 2010 1184017676 Payroll Payroll 149,35 July 7, 2010 1184024084 Payroll Payroll 149,35 July 7, 2010 1184024120 Payroll Payroll 192,35 July 7, 2010 11840241219 Payroll Payroll 194,35 July 7, 2010 1184024127 Payroll Payroll 324,91 July 7, 2010 1184024127 Payroll Payroll 324,91 July 7, 2010 1294021199 Payroll Payroll 155,14 July 7, 2010 12940212199 Payroll Payroll 107,97 July 7, 2010 12940212199 Payroll Payroll 108,01 July 7, 2010 12940212190 Payroll Payroll 109,01 July 7, 2010 12940212191 Payroll Payroll 109,01 July 7, 2010 12940212191 Payroll Payroll 109,01 July 7, 2010 1304016664 Payroll Payroll Payroll 2010 1304016664 Payroll Payroll 2010 1304016664 Payroll Payroll 2010 1304016664 Payroll Payroll 2010 1314017777 Payroll Payroll 2010 1314017770 Payroll Payroll 2010 1314017770 Payroll Payroll 2010 1314017770 Payroll Payroll 2010 1314017770 Payroll Payroll 2010 1314017740 Payroll Payroll 2010 1314017739 Payroll Payroll 2010 1314017739 Payroll Payroll 2010 1314017739 Payroll Payroll 2010 1314017739 Payroll Payroll 2010 1344025054 Payroll Payroll 2010 1344025054 Payroll Payroll 2010 1344025054 Payroll Payroll 2010 1344025056 Payroll Payroll 2010 1342007966 Payroll 2010 1342007966 Payroll Payr					
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July 8, 2010 1164017661 Payroll Payroll 221.64 July 8, 2010 1164017666 Payroll Payroll 217.95 July 8, 2010 1164017674 Payroll Payroll 147.76 July 8, 2010 1164017679 Payroll Payroll 62.80 July 8, 2010 1164017679 Payroll Payroll 73.88 July 8, 2010 1184024093 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93		1114014886 Payroll		Payroll	276.05
July 8, 2010 1164017666 Payroll Payroll 217.95 July 8, 2010 1164017674 Payroll Payroll 147.76 July 8, 2010 1164017679 Payroll Payroll 62.80 July 8, 2010 1164017689 Payroll Payroll 73.88 July 8, 2010 1184024093 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93		-			
July 8, 2010 1164017674 Payroll Payroll 147.76 July 8, 2010 1164017679 Payroll Payroll 62.80 July 8, 2010 1164017689 Payroll Payroll 73.88 July 8, 2010 1184024039 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93					
July 8, 2010 1164017679 Payroll Payroll 62.80 July 8, 2010 1164017689 Payroll Payroll 73.88 July 8, 2010 1184024093 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93				•	
July 8, 2010 1164017689 Payroll Payroll 73.88 July 8, 2010 1184024093 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93	•	-			
July 8, 2010 1184024093 Payroll Payroll 32.32 July 8, 2010 1184024214 Payroll Payroll 173.93					
July 8, 2010 1184024214 Payroll Payroll 173.93	• •			•	
	•				
		1184024215 Payroll			454.17

July 8, 2010	1184024216 Payroll	Payroll	405.45
July 8, 2010	1184024226 Payroll	Payroll	674.92
July 8, 2010	1184024227 Payroll	Payroll	175.46
July 8, 2010	1184024228 Payroll	Payroll	332.25
July 8, 2010	1184024233 Payroll	Payroll	130.10
July 8, 2010	1184024237 Payroll 1184024238 Payroll	Payroll Payroll	272.43 174.54
July 8, 2010 July 8, 2010	1184024239 Payroll	Payroll	424.28
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July 8, 2010	1224011598 Payroll	Payroll	202.56
July 8, 2010 July 8, 2010	1224011599 Payroll 1224011600 Payroll	Payroll Payroll	215.80 140.00
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July 8, 2010	1224011607 Payroll	Payroll	418.55
July 8, 2010	1224011608 Payroll	Payroll	432.85
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July 8, 2010	1294021311 Payroll	Payroll	46.11
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July 8, 2010	1294021370 Payroll	Payroll	340.88
July 8, 2010 July 8, 2010	1294021375 Payroll 1294021376 Payroll	Payroll Payroll	940.32 424.20
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July 8, 2010	1304016695 Payroll	Payroll	141.58
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July 8, 2010	1304016725 Payroll	Payroll	610.10
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July 8, 2010	1304016729 Payroll	Payroll	142.01
July 8, 2010	1304016730 Payroll	Payroll	142.01
July 8, 2010	1304016731 Payroll 1304016732 Payroll	Payroll Payroll	142.01 319.22
July 8, 2010 July 8, 2010	1304016732 Payroll	Payroll	254.97
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July 8, 2010	1304016736 Payroll	Payroll	142.01
July 8, 2010	1314017774 Payroll	Payroll	33.95
July 8, 2010	1314017775 Payroll	Payroll	96.16
July 8, 2010	1314017809 Payroll	Payroll Payroll	321.52 73.46
July 8, 2010 July 8, 2010	1314017811 Payroll 1314017812 Payroll	Payroll Payroll	163.42
July 8, 2010	1314017825 Payroll	Payroll	75.92
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July 8, 2010	1314017834 Payroll	Payroll	305.82
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July 8, 2010 July 8, 2010	3444011047 Payroll 3444011048 Payroll	Payroll Payroll	173.15 377.97
July 8, 2010	3444011049 Payroll	Payroll	276.30
July 8, 2010	3444011051 Payroll	Payroll	387.82
July 8, 2010	3444011052 Payroll	Payroll	377.87

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July 8, 2010	3444011054 Payroll	Payroll	223.02
	3444011055 Payroll		
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July 8, 2010	3481017193 Payroll	Payroll	292.22
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July 8, 2010	3481017195 Payroll	Payroll	250.62
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	3481017202 Payroll	Payroll	
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July 8, 2010	3585003913 Payroll	Payroll	162.54
July 8, 2010	3585003914 Payroll	Payroll	162.54
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July 9, 2010	1034077732 Payroll	Payroll	279.52
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July 9, 2010	1034077764 Payroll	Payroll	311.35
July 9, 2010	1034077765 Payroll	Payroll	429.69
July 9, 2010	1034077768 Payroll	Payroll	508.80
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-	1034077771 Payroll		94.20
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July 9, 2010	1144024327 Payroll	Payroll	332.46
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July 9, 2010	1284011929 Payroll	Payroll	258.36
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July 9, 2010	1294021360 Payroll	Payroll	194.07
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July 9, 2010	1294021384 Payroll	Payroll	77.83
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July 9, 2010	1294021387 Payroll	Payroll	305.53
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July 9, 2010	1304016724 Payroll	Payroll	89.67
July 9, 2010	1304016727 Payroll	Payroll	145.55
July 9, 2010	1304016740 Payroll	Payroll	133.69
July 9, 2010	1304016741 Payroll	Payroll	271.66
July 9, 2010	1304016742 Payroll	Payroll	313.95
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July 9, 2010	1314017748 Payroll	Payroll	152.73
July 9, 2010 July 9, 2010	1314017760 Payroll 1314017768 Payroll	Payroll Payroll	9.70 258.64
July 9, 2010 July 9, 2010	1314017766 Payroll 1314017778 Payroll	Payroll Payroll	619.98
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July 9, 2010	1314017824 Payroll	Payroll	158.46
July 9, 2010	1314017830 Payroll	Payroll	196.41
July 9, 2010	1314017831 Payroll	Payroll	158.44
July 9, 2010	1314017833 Payroll	Payroll	96.74
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July 9, 2010	3481017204 Payroll	Payroll	676.52
July 9, 2010	3481017218 Payroll	Payroll	934.48
July 9, 2010 July 9, 2010	3481017219 Payroll 3481017220 Payroll	Payroll Payroll	418.10 450.38
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July 9, 2010	3585003731 Payroll 3585003921 Payroll	Payroll Payroll	243.96 162.54
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July 12, 2010	1034076976 Payroll	Payroll	152.46
July 12, 2010 July 12, 2010	1034076977 Payroll 1034076978 Payroll	Payroll Payroll	405.06 204.10
July 12, 2010 July 12, 2010	1034076978 Payroll	Payroll Payroll	429.69
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July 12, 2010 July 12, 2010	1034076986 Payroll 1034076987 Payroll	Payroll Payroll	403.28 204.10
July 12, 2010	1034076987 Fayroll	Payroll	204.10
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	-		

July 12, 2010	1034076992 Payroll	Payroll	346.09
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July 12, 2010	1034077723 Payroll	Payroll	85.05
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July 12, 2010	1034077779 Payroll	Payroll	148.74
	1034077782 Payroll	Payroll	435.54
July 12, 2010	•		
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July 12, 2010	1034077785 Payroll	Payroll	192.08
July 12, 2010	1034077786 Payroll	Payroll	388.17
July 12, 2010	1034077797 Payroll	Payroll	268.37
July 12, 2010	1034077798 Payroll	Payroll	328.63
July 12, 2010	1034077799 Payroll	Payroll	396.57
•	•	•	
July 12, 2010	1034077805 Payroll	Payroll	245.81
July 12, 2010	1034077806 Payroll	Payroll	81.26
July 12, 2010	1114014854 Payroll	Payroll	370.45
July 12, 2010	1114014887 Payroll	Payroll	164.05
July 12, 2010	1114014888 Payroll	Payroll	221.31
July 12, 2010	1114014890 Payroll	Payroll	753.76
July 12, 2010	1114014891 Payroll	Payroll	60.79
July 12, 2010	1134008827 Payroll	Payroll	211.14
July 12, 2010	1134008828 Payroll	Payroll	154.84
July 12, 2010	1134008829 Payroll	Payroll	80.00
July 12, 2010		Payroll	1,038.69
•	1134008832 Payroll		
July 12, 2010	1144024245 Payroll	Payroll	103.89
July 12, 2010	1144024322 Payroll	Payroll	832.03
July 12, 2010	1144024323 Payroll	Payroll	916.23
			421.28
July 12, 2010	1144024330 Payroll	Payroll	
July 12, 2010	1144024332 Payroll	Payroll	132.98
July 12, 2010	1144024336 Payroll	Payroll	98.03
July 12, 2010	1144024337 Payroll	Payroll	243.96
		Payroll	132.98
July 12, 2010	1164017682 Payroll	•	
July 12, 2010	1164017686 Payroll	Payroll	33.52
July 12, 2010	1164017698 Payroll	Payroll	55.41
July 12, 2010	1164017699 Payroll	Payroll	446.98
-			193.22
July 12, 2010	1184024234 Payroll	Payroll	
July 12, 2010	1184024263 Payroll	Payroll	108.05
July 12, 2010	1184024266 Payroll	Payroll	243.96
July 12, 2010	1184024269 Payroll	Payroll	689.80
July 12, 2010	1184024272 Payroll	Payroll	597.42
July 12, 2010	1184024275 Payroll	Payroll	132.98
July 12, 2010	1184024276 Payroll	Payroll	308.04
			340.77
July 12, 2010	1184024285 Payroll	Payroll	
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July 12, 2010	1214008390 Payroll	Payroll	1,088.86
July 12, 2010	1214008392 Payroll	Payroll	292.30
July 12, 2010	1214008396 Payroll	Payroll	1,184.87
July 12, 2010	1224011596 Payroll	Payroll	50.79
July 12, 2010	1224011617 Payroll	Payroll	248.96
July 12, 2010	1224011618 Payroll	Payroll	195.79
July 12, 2010	1224011632 Payroll	Payroll	359.33
July 12, 2010	1224011634 Payroll	Payroll	352.95
July 12, 2010	1224011635 Payroll	Payroll	373.19
		3	
July 12, 2010	1284011898 Payroll	Payroll	414.21
July 12, 2010	1284011925 Payroll	Payroll	411.12
July 12, 2010	1284011926 Payroll	Payroll	411.12
July 12, 2010	1284011936 Payroll	Payroll	195.10
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July 12, 2010	1294021315 Payroll	Payroll	393.13
July 12, 2010	1294021321 Payroll	Payroll	216.40
July 12, 2010	1294021325 Payroll	Payroll	266.60
			275.31
July 12, 2010	1294021357 Payroll	Payroll	
July 12, 2010	1294021358 Payroll	Payroll	110.20
July 12, 2010	1294021359 Payroll	Payroll	107.97
July 12, 2010	1294021361 Payroll	Payroll	108.45
July 12, 2010	1294021362 Payroll	Payroll	324.58
July 12, 2010	1294021365 Payroll	Payroll	214.89
July 12, 2010	1294021368 Payroll	Payroll	281.29
July 12, 2010	1294021371 Payroll	Payroll	115.71
July 12, 2010	1294021379 Payroll	Payroll	1,200.27
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July 12, 2010	1294021401 Payroll	Payroll	105.73
July 12, 2010	1294021402 Payroll	Payroll	401.75
July 12, 2010	1294021403 Payroll	Payroll	448.06
July 12, 2010	128402 1403 Payroll	rayıuıı	440.06

July 12, 2010	1294021405 Payroll	Payroll	82.98
July 12, 2010	1294021406 Payroll	Payroll	434.77
July 12, 2010	1294021408 Payroll	Payroll	83.08
July 12, 2010	1294021409 Payroll	Payroll	99.87
July 12, 2010	1294021410 Payroll	Payroll	641.37
July 12, 2010 July 12, 2010	1294021411 Payroll 1304016624 Payroll	Payroll Payroll	156.68 93.56
July 12, 2010	1304016728 Payroll	Payroll	132.85
July 12, 2010	1304016735 Payroll	Payroll	529.68
July 12, 2010	1304016738 Payroll	Payroll	283.76
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July 12, 2010	1304016746 Payroll	Payroll	103.72
July 12, 2010 July 12, 2010	1304016752 Payroll 1304016753 Payroll	Payroll Payroll	555.20 138.47
July 12, 2010	1304016754 Payroll	Payroll	162.03
July 12, 2010	1304016755 Payroll	Payroll	244.09
July 12, 2010	1304016756 Payroll	Payroll	154.77
July 12, 2010	1304016758 Payroll	Payroll	154.77
July 12, 2010	1314017759 Payroll	Payroll	51.94
July 12, 2010 July 12, 2010	1314017765 Payroll 1314017769 Payroll	Payroll Payroll	227.50 255.74
July 12, 2010	1314017709 Payroll	Payroll	81.11
July 12, 2010	1314017777 Payroll	Payroll	20.77
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July 12, 2010	1314017823 Payroll	Payroll	274.75
July 12, 2010	1314017826 Payroll	Payroll	329.96
July 12, 2010 July 12, 2010	1314017827 Payroll 1314017832 Payroll	Payroll Payroll	76.09 207.83
July 12, 2010	1314017835 Payroll	Payroll	12.93
July 12, 2010	1314017836 Payroll	Payroll	265.07
July 12, 2010	1314017839 Payroll	Payroll	397.97
July 12, 2010	1314017840 Payroll	Payroll	208.64
July 12, 2010	1314017842 Payroll	Payroll	295.46
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July 12, 2010	1344025160 Payroll	Payroll	201.51
July 12, 2010	1344025161 Payroll	Payroll	201.51
July 12, 2010	1344025162 Payroll	Payroll	201.51
July 12, 2010 July 12, 2010	1344025168 Payroll 3424008002 Payroll	Payroll Payroll	109.53 203.17
July 12, 2010	3424008003 Payroll	Payroll	527.86
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July 12, 2010 July 12, 2010	3424008010 Payroll 3424008015 Payroll	Payroll Payroll	559.75 509.98
July 12, 2010	3424008016 Payroll	Payroll	518.63
July 12, 2010	3424008017 Payroll	Payroll	230.51
July 12, 2010	3424008022 Payroll	Payroll	198.56
July 12, 2010	3424008023 Payroll	Payroll	414.92
July 12, 2010	3424008024 Payroll	Payroll	191.83
July 12, 2010 July 12, 2010	3424008025 Payroll 3444010988 Payroll	Payroll Payroll	138.46 455.16
July 12, 2010	3444010993 Payroll	Payroll	319.62
July 12, 2010	3444011039 Payroll	Payroll	814.62
July 12, 2010	3444011041 Payroll	Payroll	583.83
July 12, 2010	3444011042 Payroll	Payroll	143.76
July 12, 2010	3444011043 Payroll	Payroll	207.64
July 12, 2010 July 12, 2010	3444011057 Payroll 3444011058 Payroll	Payroll Payroll	248.81 472.46
July 12, 2010	3444011059 Payroll	Payroll	248.81
July 12, 2010	3444011075 Payroll	Payroll	254.44
July 12, 2010	3444011076 Payroll	Payroll	424.81
July 12, 2010	3444011077 Payroll	Payroll	752.51
July 12, 2010	3444011079 Payroll	Payroll	235.35
July 12, 2010 July 12, 2010	3444011082 Payroll 3444011083 Payroll	Payroll Payroll	569.60 220.79
July 12, 2010	3444011084 Payroll	Payroll	490.99
July 12, 2010	3444011085 Payroll	Payroll	214.26
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July 12, 2010 July 12, 2010	3444011091 Payroll 3444011093 Payroll	Payroll Payroll	406.44 100.44
July 12, 2010	3444011093 Payroll	Payroll	514.71
July 12, 2010	3444011095 Payroll	Payroll	339.84
July 12, 2010	3444011096 Payroll	Payroll	528.10
July 12, 2010	3444011097 Payroll	Payroll	806.56
July 12, 2010	3444011098 Payroll	Payroll	221.64
July 12, 2010 July 12, 2010	3444011099 Payroll 3444011101 Payroll	Payroll Payroll	415.66 198.55
July 12, 2010	3444011101 Payroll	Payroll	291.37
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July 12, 2010	3444011106 Payroll	Payroll	184.70
July 12, 2010	3444011108 Payroll	Payroll	295.52
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July 12, 2010	3444011109 Payroll	Payroll	284.43
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July 12, 2010	3444011111 Payroll	Payroll	254.89
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July 12, 2010	3481017146 Payroll	Payroll	656.28
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July 12, 2010	3481017201 Payroll	Payroll	111.51
July 12, 2010	3481017207 Payroll	Payroll	250.36
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July 12, 2010	3481017230 Payroll	Payroll	151.91
July 12, 2010	3481017235 Payroll	Payroll	352.71
July 12, 2010	3481017237 Payroll	Payroll	204.41
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July 12, 2010	3481017241 Payroll	Payroll	203.79
July 12, 2010	3481017242 Payroll	Payroll	497.88
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•			
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July 12, 2010	3481017254 Payroll	Payroll	295.43
July 12, 2010	3481017256 Payroll	Payroll	127.27
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July 12, 2010	3585003734 Payroll	Payroll	66.50
July 12, 2010	3585003735 Payroll	Payroll	66.50
July 12, 2010	3585003926 Payroll	Payroll	232.73
•			
July 12, 2010	3585003927 Payroll	Payroll	155.14
July 12, 2010	3585003928 Payroll	Payroll	252.89
July 12, 2010	3585003929 Payroll	Payroll	252.89
July 12, 2010	3585003930 Payroll	Payroll	252.89
July 12, 2010	3585003931 Payroll	Payroll	169.92
July 12, 2010	3585003934 Payroll	Payroll	162.54
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	6114005816 Payroll	Payroll	337.70
July 12, 2010	•		
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July 12, 2010	8940001219 Payroll	Payroll	206.56
July 12, 2010	8940001255 Payroll	Payroll	857.39
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July 13, 2010	1034076981 Payroll	Payroll	16.62
July 13, 2010	1034076982 Payroll	Payroll	183.93
July 13, 2010	1034076993 Payroll	Payroll	76.18
•	1034076995 Payroll		204.10
July 13, 2010		Payroll	
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July 13, 2010	1034077726 Payroll	Payroll	151.99
July 13, 2010	1034077747 Payroll	Payroll	194.86
		Payroll	96.04
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July 13, 2010	1034077751 Payroll	Payroll	265.32
July 13, 2010	1034077752 Payroll	Payroll	304.79
July 13, 2010	1034077753 Payroll	Payroll	113.29
July 13, 2010	1034077759 Payroll	Payroll	449.06
July 13, 2010	1034077760 Payroll	Payroll	232.73
July 13, 2010	1034077769 Payroll	Payroll	304.79
July 13, 2010	1034077781 Payroll	Payroll	182.08
		Payroll	
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July 13, 2010	1034077791 Payroll	Payroll	156.99
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		Payroll	144.07
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July 13, 2010	1034077812 Payroll	Payroll	158.84
July 13, 2010	1034077813 Payroll	Payroll	179.39
July 13, 2010	1034077814 Payroll	Payroll	156.99
		Payroll	
July 13, 2010	1034077815 Payroll		156.99
July 13, 2010	1034077817 Payroll	Payroll	169.92
July 13, 2010	1034077818 Payroll	Payroll	316.84
July 13, 2010	1114014832 Payroll	Payroll	105.79
July 13, 2010	1114014853 Payroll	Payroll	659.51
July 13, 2010	1114014897 Payroll	Payroll	541.59
July 13, 2010	1114014900 Payroll	Payroll	409.90
July 13, 2010	1134008830 Payroll	Payroll	68.34
July 13, 2010	1134008831 Payroll	Payroll	5.00
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July 13, 2010	1144024269 Payroll	Payroll	1,076.11
July 13, 2010	1144024359 Payroll	Payroll	144.91
July 13, 2010			
1.1.42 0040			
July 13, 2010	1164017688 Payroll	Payroll	147.76
July 13, 2010 July 13, 2010			

July 13, 2010	1164017707 Payroll	Payroll	403.28
July 13, 2010	1164017709 Payroll	Payroll	362.40
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July 13, 2010	1184024219 Payroll	Payroll	189.15
July 13, 2010	1184024223 Payroll	Payroll	129.98
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July 13, 2010	1184024236 Payroll	Payroll	277.44
July 13, 2010	1184024240 Payroll	Payroll	421.12
July 13, 2010	1184024280 Payroll	Payroll	458.84
July 13, 2010	1184024281 Payroll	Payroll	166.23
July 13, 2010	1184024284 Payroll	Payroll	132.98
July 13, 2010	1184024287 Payroll	Payroll	192.63
			263.14
July 13, 2010	1184024291 Payroll	Payroll	
July 13, 2010	1184024292 Payroll	Payroll	244.05
July 13, 2010	1184024296 Payroll	Payroll	147.76
July 13, 2010	1184024297 Payroll	Payroll	462.58
		*	
July 13, 2010	1184024298 Payroll	Payroll	236.88
July 13, 2010	1184024299 Payroll	Payroll	132.98
July 13, 2010	1184024307 Payroll	Payroll	244.26
•	-	Payroll	329.84
July 13, 2010	1184024308 Payroll	-	
July 13, 2010	1214008359 Payroll	Payroll	155.61
July 13, 2010	1214008363 Payroll	Payroll	92.35
July 13, 2010	1214008397 Payroll	Payroll	103.44
	-	· · · · · · · · · · · · · · · · · · ·	
July 13, 2010	1214008399 Payroll	Payroll	230.57
July 13, 2010	1214008401 Payroll	Payroll	39.14
July 13, 2010	1214008402 Payroll	Payroll	179.77
		*	665.24
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July 13, 2010	1214008407 Payroll	Payroll	354.62
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July 13, 2010	1224011621 Payroll	Payroll	273.05
July 13, 2010	1224011622 Payroll	Payroll	273.05
July 13, 2010	1224011631 Payroll	Payroll	237.57
July 13, 2010	1224011633 Payroll	Payroll	232.73
	1224011637 Payroll		
July 13, 2010		Payroll	1,158.35
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July 13, 2010	1284011892 Payroll	Payroll	461.01
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July 13, 2010	1294021367 Payroll	Payroll	120.05
July 13, 2010	1294021372 Payroll	Payroll	209.36
July 13, 2010	1294021388 Payroll	Payroll	183.57
July 13, 2010	1294021398 Payroll	Payroll	115.13
July 13, 2010	1294021404 Payroll	Payroll	333.75
			178.92
July 13, 2010	1294021412 Payroll	Payroll	
July 13, 2010	1294021413 Payroll	Payroll	120.05
July 13, 2010	1294021415 Payroll	Payroll	195.22
July 13, 2010	1294021418 Payroll	Payroll	455.83
July 13, 2010	1294021422 Payroll	Payroll	117.59
July 13, 2010	1294021424 Payroll	Payroll	670.03
July 13, 2010	1304016737 Payroll	Payroll	89.59
•	-	· · · · · · · · · · · · · · · · · · ·	
July 13, 2010	1304016744 Payroll	Payroll	65.74
July 13, 2010	1304016749 Payroll	Payroll	337.66
July 13, 2010	1304016750 Payroll	Payroll	218.50
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July 13, 2010	1304016762 Payroll	Payroll	138.01
July 13, 2010	1304016763 Payroll	Payroll	127.17
July 13, 2010	1304016767 Payroll	Payroll	114.67
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July 13, 2010	1314017771 Payroll	Payroll	70.13
July 13, 2010	1314017845 Payroll	Payroll	135.76
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July 13, 2010	1314017849 Payroll	Payroll	166.07
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		Payroll	
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July 13, 2010	1344025158 Payroll	Payroll	60.95
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July 13, 2010	1344025169 Payroll	Payroll	415.79
July 13, 2010	1344025173 Payroll	Payroll	270.92
July 13, 2010	1344025174 Payroll	Payroll	45.61
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July 13, 2010	3424007958 Payroll	Payroll	153.17
July 13, 2010	3424008013 Payroll	Payroll	221.64
July 13, 2010	3424008014 Payroll	Payroll	739.55
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July 13, 2010	3424008027 Payroll	Payroll	228.58
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July 13, 2010	3444011105 Payroll	Payroll	54.10
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• •			
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•			183.93
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July 13, 2010	3444011133 Payroll	Payroll	219.79
July 13, 2010	3481017233 Payroll	Payroll	129.98
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July 13, 2010	3481017244 Payroll	Payroll	216.73
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July 13, 2010	3585003916 Payroll	Payroll	66.50
July 13, 2010	3585003923 Payroll	Payroll	243.96
•	•	,	
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July 13, 2010	3585003933 Payroll	Payroll	129.98
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	•	•	
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July 13, 2010	6224003417 Payroll	Payroll	121.96
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•			
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			438.66
July 14, 2010	1034077822 Payroll	Payroll	
July 14, 2010	1034077823 Payroll	Payroll	145.25
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July 14, 2010	1034077914 Payroll	Payroll	46.17
			46.17
July 14, 2010	1034077915 Payroll	Payroll	
July 14, 2010	1114014894 Payroll	Payroll	431.97
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July 14, 2010	•	•	
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-	-		388.96
July 14, 2010	1144024344 Payroll	Payroll	
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July 14, 2010	1144024357 Payroll	Payroll	138.52
July 14, 2010	1144024360 Payroll	Payroll	196.48
July 14, 2010	1164017703 Payroll	Payroll	507.16
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July 14, 2010	1184024301 Payroll	Payroll	604.40
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July 14, 2010	1184024315 Payroll	Payroll	605.15
July 14, 2010	1214008358 Payroll	Payroll	715.15
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July 14, 2010	1214008403 Payroll	Payroll	103.44
July 14, 2010	1214008405 Payroll	Payroll	688.01
July 14, 2010	1284011939 Payroll	Payroll	64.65
July 14, 2010	1284011940 Payroll	Payroll	427.59
July 14, 2010	1294021394 Payroll	Payroll	210.83
July 14, 2010	1294021395 Payroll	Payroll	25.00
July 14, 2010	1294021396 Payroll	Payroll	172.70
July 14, 2010	1294021416 Payroll	Payroll	342.14
July 14, 2010	1294021421 Payroll	Payroll	318.88
July 14, 2010	1294021428 Payroll	Payroll	72.18
July 14, 2010	1294021429 Payroll	Payroll	243.77
July 14, 2010	1294021430 Payroll	Payroll	654.08
July 14, 2010	1294021432 Payroll	Payroll	287.75
July 14, 2010	1294021435 Payroll	Payroll	675.77
July 14, 2010	1304016771 Payroll	Payroll	127.17
July 14, 2010	1304016772 Payroll	Payroll	363.22
July 14, 2010	1304016773 Payroll	Payroll	363.22
July 14, 2010	1304016775 Payroll	Payroll	190.77
July 14, 2010	1314017776 Payroll	Payroll	12.93
July 14, 2010	1314017806 Payroll	Payroll	324.95
July 14, 2010	1314017814 Payroll	Payroll	374.66
July 14, 2010	1314017828 Payroll	Payroll	436.16
July 14, 2010	1314017844 Payroll	Payroll	139.07
July 14, 2010	1314017044 FayIUII	r ayıulı	108.07

July 14, 2010	1314017846 Payroll	Payroll	339.16
July 14, 2010	1314017853 Payroll	Payroll	85.71
* '			
July 14, 2010	1314017854 Payroll	Payroll	71.00
July 14, 2010	1314017856 Payroll	Payroll	67.87
July 14, 2010	1314017859 Payroll	Payroll	328.47
July 14, 2010	1314017861 Payroll	Payroll	113.59
July 14, 2010	1314017862 Payroll	Payroll	46.76
July 14, 2010	1314017865 Payroll	Payroll	258.64
July 14, 2010	1314017874 Payroll	Payroll	226.26
July 14, 2010	1314017881 Payroll	Payroll	96.16
July 14, 2010	1314017885 Payroll	Payroll	488.65
July 14, 2010	1314017891 Payroll	Payroll	92.35
July 14, 2010	1314017895 Payroll	Payroll	148.58
			391.64
July 14, 2010	1314017896 Payroll	Payroll	
July 14, 2010	1344025143 Payroll	Payroll	123.34
July 14, 2010	3424008028 Payroll	Payroll	1,230.77
July 14, 2010	3444011120 Payroll	Payroll	190.32
			193.93
July 14, 2010	3444011126 Payroll	Payroll	
July 14, 2010	3444011127 Payroll	Payroll	232.73
July 14, 2010	3444011135 Payroll	Payroll	280.74
July 14, 2010	3444011136 Payroll	Payroll	190.32
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July 14, 2010	3444011138 Payroll	Payroll	313.23
July 14, 2010	3444011139 Payroll	Payroll	549.10
July 14, 2010	3444011140 Payroll	Payroll	219.79
July 14, 2010	3481017134 Payroll	Payroll	562.22
July 14, 2010	3481017135 Payroll	Payroll	433.07
July 14, 2010	3481017216 Payroll	Payroll	272.91
July 14, 2010	3481017217 Payroll	Payroll	437.84
July 14, 2010	3481017238 Payroll	Payroll	289.51
July 14, 2010	3481017239 Payroll	Payroll	162.54
July 14, 2010	3481017255 Payroll	Payroll	1,338.82
July 14, 2010	3481017266 Payroll	Payroll	136.35
July 14, 2010	3481017267 Payroll	Payroll	305.84
July 14, 2010	3481017272 Payroll	Payroll	129.98
July 14, 2010	3585003736 Payroll	Payroll	127.98
July 14, 2010	3585003935 Payroll	Payroll	599.02
July 14, 2010	3585003938 Payroll	Payroll	454.52
July 14, 2010	6224003419 Payroll	Payroll	300.69
July 14, 2010	6224003420 Payroll	Payroll	449.00
July 15, 2010	1034077780 Payroll	Payroll	81.26
July 15, 2010	1034077783 Payroll	Payroll	345.02
July 15, 2010	1034077788 Payroll	Payroll	108.51
July 15, 2010	1034077801 Payroll	Payroll	389.27
		Payroll	138.06
July 15, 2010	1034077808 Payroll		
July 15, 2010	1034077811 Payroll	Payroll	257.20
July 15, 2010	1034077824 Payroll	Payroll	156.35
July 15, 2010	1034077825 Payroll	Payroll	126.98
July 15, 2010	1034077829 Payroll	Payroll	387.49
July 15, 2010	1034077830 Payroll	Payroll	141.07
July 15, 2010	1034077832 Payroll	Payroll	190.32
July 15, 2010	1034077833 Payroll	Payroll	190.32
•			
July 15, 2010	1034077834 Payroll	Payroll	183.93
July 15, 2010	1034077835 Payroll	Payroll	183.93
July 15, 2010	1034077836 Payroll	Payroll	96.04
July 15, 2010	1034077837 Payroll	Payroll	309.55
July 15, 2010	1034077838 Payroll	Payroll	271.37
July 15, 2010	1034077841 Payroll	Payroll	130.22
July 15, 2010	1034077842 Payroll	Payroll	179.39
July 15, 2010	1034077844 Payroll	Payroll	186.39
* '			
July 15, 2010	1034077846 Payroll	Payroll	174.85
July 15, 2010	1034077916 Payroll	Payroll	204.10
July 15, 2010	1114014893 Payroll	Payroll	315.69
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July 15, 2010	1114014899 Payroll	Payroll	65.41
July 15, 2010	1134008838 Payroll	Payroll	551.66
July 15, 2010	1144024328 Payroll	Payroll	199.48
July 15, 2010	1144024329 Payroll	Payroll	132.98
		3	
July 15, 2010	1144024335 Payroll	Payroll	198.56
July 15, 2010	1144024341 Payroll	Payroll	162.54
July 15, 2010	1144024346 Payroll	Payroll	293.67
July 15, 2010	1144024353 Payroll	Payroll	81.26
July 15, 2010	1144024354 Payroll	Payroll	115.83
July 15, 2010	1144024364 Payroll	Payroll	142.09
July 15, 2010	1144024365 Payroll	Payroll	193.93
July 15, 2010	1144024368 Payroll	Payroll	118.37
July 15, 2010	1144024369 Payroll	Payroll	66.50
July 15, 2010	1164017668 Payroll	Payroll	73.88
July 15, 2010	1164017669 Payroll	Payroll	403.28
July 15, 2010	1164017681 Payroll	Payroll	73.88
July 15, 2010	1164017708 Payroll	Payroll	73.88
July 15, 2010	1184024282 Payroll	Payroll	206.86
July 15, 2010	1184024286 Payroll	Payroll	349.08
July 15, 2010	1184024288 Payroll	Payroll	286.88
July 15, 2010	1184024290 Payroll	Payroll	869.06
July 15, 2010	1184024293 Payroll	Payroll	356.87
July 15, 2010	1184024300 Payroll	Payroll	70.19
		* *	

July 15, 2010	1184024304 Payroll	Payroll	199.48
July 15, 2010	1184024312 Payroll	Payroll	219.33
July 15, 2010	1184024322 Payroll	Payroll	158.15
July 15, 2010	1184024323 Payroll	Payroll	86.58
July 15, 2010	1184024325 Payroll	Payroll	147.76
July 15, 2010	1184024326 Payroll	Payroll	147.76
July 15, 2010	1214008412 Payroll	Payroll	155.14
July 15, 2010	1224011636 Payroll	Payroll	326.26
July 15, 2010	1224011638 Payroll	Payroll	699.74
July 15, 2010	1224011644 Payroll	Payroll	326.26
July 15, 2010	1224011645 Payroll	Payroll	123.90
July 15, 2010	1224011646 Payroll	Payroll	175.96
July 15, 2010	1224011647 Payroll	Payroll	243.95
July 15, 2010	1224011648 Payroll	Payroll	195.79
July 15, 2010	1224011649 Payroll	Payroll	195.79
July 15, 2010	1224011650 Payroll	Payroll	425.70
July 15, 2010	1284011941 Payroll	Payroll	378.18
	•		
July 15, 2010	1294021393 Payroll	Payroll	249.80
July 15, 2010	1294021399 Payroll	Payroll	366.55
July 15, 2010	1294021414 Payroll	Payroll	348.36
July 15, 2010	1294021419 Payroll	Payroll	107.65
July 15, 2010	1294021420 Payroll	Payroll	104.85
July 15, 2010	1294021423 Payroll	Payroll	218.03
July 15, 2010	1294021425 Payroll	Payroll	168.09
•	•		
July 15, 2010	1294021426 Payroll	Payroll	245.52
July 15, 2010	1294021427 Payroll	Payroll	127.29
July 15, 2010	1294021437 Payroll	Payroll	243.77
July 15, 2010	1294021438 Payroll	Payroll	352.57
July 15, 2010	1294021440 Payroll	Payroll	303.39
July 15, 2010	1294021443 Payroll	Payroll	23.44
July 15, 2010	1304016747 Payroll	Payroll	142.01
July 15, 2010	1304016759 Payroll	Payroll	142.01
July 15, 2010	1304016769 Payroll	Payroll	110.86
July 15, 2010	1304016770 Payroll	Payroll	142.01
July 15, 2010	1304016778 Payroll	Payroll	142.01
July 15, 2010	1304016780 Payroll	Payroll	130.33
	1304016781 Payroll		347.01
July 15, 2010		Payroll	
July 15, 2010	1304016785 Payroll	Payroll	142.01
July 15, 2010	1314017821 Payroll	Payroll	120.81
July 15, 2010	1314017841 Payroll	Payroll	73.36
			85.71
July 15, 2010	1314017852 Payroll	Payroll	
July 15, 2010	1314017857 Payroll	Payroll	72.73
July 15, 2010	1314017867 Payroll	Payroll	366.07
July 15, 2010	1314017870 Payroll	Payroll	333.48
		Payroll	303.10
July 15, 2010	1314017884 Payroll	-	
July 15, 2010	1314017886 Payroll	Payroll	144.07
July 15, 2010	1314017888 Payroll	Payroll	19.40
July 15, 2010	1314017890 Payroll	Payroll	166.77
	1314017892 Payroll	Payroll	141.07
July 15, 2010	•	•	
July 15, 2010	1314017893 Payroll	Payroll	90.04
July 15, 2010	1314017894 Payroll	Payroll	69.56
July 15, 2010	1314017897 Payroll	Payroll	138.81
	1314017901 Payroll	Payroll	
July 15, 2010			227.09
July 15, 2010	1314017904 Payroll	Payroll	406.21
July 15, 2010	1314017906 Payroll	Payroll	190.86
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July 15, 2010	1344025144 Payroll	Payroll	331.68
July 15, 2010	1344025163 Payroll	Payroll	211.12
July 15, 2010	1344025164 Payroll	Payroll	96.89
		-	
July 15, 2010	1344025165 Payroll	Payroll	96.89
July 15, 2010	1344025166 Payroll	Payroll	240.81
July 15, 2010	1344025177 Payroll	Payroll	448.51
July 15, 2010	1344025187 Payroll	Payroll	111.40
July 15, 2010	3424008019 Payroll	Payroll	494.58
July 15, 2010	3424008029 Payroll	Payroll	178.42
July 15, 2010	3444011113 Payroll	Payroll	377.81
July 15, 2010	3444011114 Payroll	Payroll	143.76
July 15, 2010	3444011115 Payroll	Payroll	143.76
July 15, 2010	3444011117 Payroll	Payroll	926.47
July 15, 2010	3444011118 Payroll	Payroll	310.30
•	3444011122 Payroll	Payroll	
July 15, 2010			667.70
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July 15, 2010	3444011143 Payroll	Payroll	196.48
July 15, 2010	3444011144 Payroll	Payroll	419.60
July 15, 2010	3444011145 Payroll	Payroll	499.15
July 15, 2010	3444011148 Payroll	Payroll	595.51
July 15, 2010	3481017214 Payroll	Payroll	652.20
July 15, 2010	3481017215 Payroll	Payroll	465.40
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July 15, 2010	3481017246 Payroll	Payroll	486.10
July 15, 2010	3481017247 Payroll	Payroll	203.10
July 15, 2010	3481017251 Payroll	Payroll	48.48
July 15, 2010	3481017268 Payroll	Payroll	216.73
July 15, 2010	3481017269 Payroll	Payroll	203.17
July 13, 2010	3401011203 FayIUII	rayiuii	203.17

July 15, 2010	3481017271 Payroll	Payroll	96.97
July 15, 2010	3481017273 Payroll	Payroll	198.09
July 15, 2010	3481017277 Payroll	Payroll	377.81
July 15, 2010	3481017282 Payroll	Payroll	281.30
July 15, 2010	3585004002 Payroll	Payroll	229.47 137.15
July 15, 2010 July 15, 2010	6114005819 Payroll 6114005822 Payroll	Payroll Payroll	27.71
July 16, 2010	1034077796 Payroll	Payroll	295.52
July 16, 2010	1034077827 Payroll	Payroll	258.13
July 16, 2010	1034077840 Payroll	Payroll	324.15
July 16, 2010	1034077847 Payroll	Payroll	193.24
July 16, 2010	1034077851 Payroll	Payroll	144.07
July 16, 2010 July 16, 2010	1034077852 Payroll 1034077854 Payroll	Payroll Payroll	127.29 253.04
July 16, 2010	1034077654 Payroll	Payroll	144.07
July 16, 2010	1034077856 Payroll	Payroll	143.76
July 16, 2010	1034077858 Payroll	Payroll	137.07
July 16, 2010	1114014902 Payroll	Payroll	277.01
July 16, 2010	1134008842 Payroll	Payroll	182.21
July 16, 2010 July 16, 2010	1144024352 Payroll 1144024355 Payroll	Payroll Payroll	335.48 442.28
July 16, 2010	1144024366 Payroll	Payroll	357.77
July 16, 2010	1184024232 Payroll	Payroll	505.01
July 16, 2010	1184024294 Payroll	Payroll	525.10
July 16, 2010	1184024302 Payroll	Payroll	1,013.26
July 16, 2010	1184024318 Payroll	Payroll	424.16
July 16, 2010 July 16, 2010	1184024324 Payroll 1184024334 Payroll	Payroll Payroll	440.78 147.76
July 16, 2010	1184024335 Payroll	Payroll	140.07
July 16, 2010	1184024336 Payroll	Payroll	140.07
July 16, 2010	1184024340 Payroll	Payroll	828.24
July 16, 2010	1184024342 Payroll	Payroll	355.96
July 16, 2010	1184024343 Payroll	Payroll	743.38
July 16, 2010 July 16, 2010	1184024345 Payroll 1184024346 Payroll	Payroll Payroll	398.96 613.54
July 16, 2010	1184024348 Payroll	Payroll	321.46
July 16, 2010	1214008404 Payroll	Payroll	1,042.35
July 16, 2010	1214008408 Payroll	Payroll	380.57
July 16, 2010	1214008409 Payroll	Payroll	435.66
July 16, 2010	1214008414 Payroll	Payroll	238.63
July 16, 2010 July 16, 2010	1214008418 Payroll 1214008420 Payroll	Payroll Payroll	403.28 1,487.62
July 16, 2010	1224011605 Payroll	Payroll	293.35
July 16, 2010	1224011611 Payroll	Payroll	374.23
July 16, 2010	1224011654 Payroll	Payroll	341.22
July 16, 2010	1284011942 Payroll	Payroll	442.41
July 16, 2010	1294021397 Payroll	Payroll	25.00
July 16, 2010 July 16, 2010	1294021417 Payroll 1294021434 Payroll	Payroll Payroll	109.75 326.11
July 16, 2010	1294021439 Payroll	Payroll	363.14
July 16, 2010	1294021450 Payroll	Payroll	103.11
July 16, 2010	1294021451 Payroll	Payroll	977.51
July 16, 2010	1294021452 Payroll	Payroll	237.51
July 16, 2010	1294021453 Payroll	Payroll	356.60
July 16, 2010 July 16, 2010	1294021454 Payroll 1294021456 Payroll	Payroll Payroll	25.00 291.26
July 16, 2010	1304016757 Payroll	Payroll	166.23
July 16, 2010	1304016764 Payroll	Payroll	130.22
July 16, 2010	1304016768 Payroll	Payroll	150.96
July 16, 2010	1304016774 Payroll	Payroll	200.62
July 16, 2010 July 16, 2010	1304016776 Payroll 1304016783 Payroll	Payroll Payroll	120.19 247.65
July 16, 2010	1304016784 Payroll	Payroll	166.23
July 16, 2010	1304016786 Payroll	Payroll	327.50
July 16, 2010	1304016787 Payroll	Payroll	329.23
July 16, 2010	1304016788 Payroll	Payroll	280.00
July 16, 2010	1304016789 Payroll	Payroll	315.44
July 16, 2010 July 16, 2010	1304016790 Payroll 1304016793 Payroll	Payroll Payroll	154.77 150.96
July 16, 2010	1304016794 Payroll	Payroll	154.77
July 16, 2010	1314017723 Payroll	Payroll	161.71
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July 16, 2010	1314017815 Payroll	Payroll	206.72
July 16, 2010	1314017820 Payroll	Payroll	82.85
July 16, 2010 July 16, 2010	1314017843 Payroll 1314017866 Payroll	Payroll Payroll	258.64 46.76
July 16, 2010 July 16, 2010	1314017666 Payroll	Payroll Payroll	81.11
July 16, 2010	1314017875 Payroll	Payroll	80.52
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July 16, 2010	1314017879 Payroll	Payroll	76.09
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July 16, 2010	1314017889 Payroll	Payroll	90.50
July 16, 2010 July 16, 2010	1314017898 Payroll 1314017913 Payroll	Payroll Payroll	90.50 183.80
July 16, 2010	1314017916 Payroll	Payroll	90.04
July 16, 2010	1344025095 Payroll	Payroll	107.30

July 16, 2010	1344025175 Payroll	Payroll	109.86
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July 16, 2010	1344025178 Payroll	Payroll	105.82
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July 16, 2010	1344025181 Payroll	Payroll	119.83
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July 16, 2010	3424008018 Payroll	Payroll	641.55
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July 16, 2010	3424008030 Payroll	Payroll	229.97
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July 16, 2010	3444011035 Payroll	Payroll	818.38
July 16, 2010	3444011074 Payroll	Payroll	818.38
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July 16, 2010	3444011137 Payroll	Payroll	441.29
July 16, 2010	3444011141 Payroll	Payroll	183.93
	•	•	
July 16, 2010	3444011146 Payroll	Payroll	193.63
July 16, 2010	3444011147 Payroll	Payroll	635.17
	-		260.27
July 16, 2010	3444011151 Payroll	Payroll	
July 16, 2010	3444011152 Payroll	Payroll	260.27
July 16, 2010	3444011153 Payroll	Payroll	367.33
	•		
July 16, 2010	3444011154 Payroll	Payroll	435.28
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	-		
July 16, 2010	3444011156 Payroll	Payroll	737.56
July 16, 2010	3444011158 Payroll	Payroll	162.54
July 16, 2010	3444011159 Payroll	Payroll	662.02
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July 16, 2010	3444011163 Payroll	Payroll	490.87
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July 16, 2010	3481017132 Payroll	Payroll	156.54
July 16, 2010	3481017248 Payroll	Payroll	403.28
July 16, 2010	3481017262 Payroll	Payroll	562.22
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July 16, 2010	3481017270 Payroll	Payroll	442.22
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July 16, 2010	3481017280 Payroll	Payroll	203.17
July 16, 2010	3481017285 Payroll	Payroll	96.04
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July 16, 2010	3481017288 Payroll	Payroll	448.78
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	-		
July 16, 2010	3481017296 Payroll	Payroll	467.46
July 16, 2010	3585003737 Payroll	Payroll	116.69
	-		338.06
July 16, 2010	3585003738 Payroll	Payroll	
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•	•		
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	-		
July 16, 2010	6114005812 Payroll	Payroll	79.43
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July 16, 2010	8940001262 Payroll	Payroll	1,004.88
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July 16, 2010	8940001277 Payroll	Payroll	1,181.02
• •			1,101.02
July 19, 2010	1034077826 Payroll	Payroll	198.09
July 19, 2010	1034077839 Payroll	Payroll	465.23
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July 19, 2010	1034077848 Payroll	Payroll	119.91
July 19, 2010	1034077849 Payroll	Payroll	96.04
July 19, 2010	1034077850 Payroll	Payroll	24.01
	•	,	
July 19, 2010	1034077853 Payroll	Payroll	102.51
July 19, 2010	1034077857 Payroll	Payroll	213.02
		3	
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July 19, 2010	1034077862 Payroll	Payroll	216.73
July 19, 2010	1034077863 Payroll	Payroll	216.73
•	1034077864 Payroll	Payroll	
July 19, 2010		,	281.64
July 19, 2010	1034077865 Payroll	Payroll	483.23
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July 19, 2010	1034077887 Payroll	Payroll	186.24
July 19, 2010	1034077888 Payroll	Payroll	150.14
July 19, 2010			417.21
July 13, ZUIU	103/077920 Payroll		
	1034077920 Payroll	Payroll	
July 19, 2010	1034077920 Payroll 1034077921 Payroll		153.77
July 19, 2010	1034077921 Payroll	Payroll Payroll	153.77
July 19, 2010 July 19, 2010	1034077921 Payroll 1034077928 Payroll	Payroll Payroll Payroll	153.77 103.44
July 19, 2010	1034077921 Payroll	Payroll Payroll	153.77
July 19, 2010 July 19, 2010 July 19, 2010	1034077921 Payroll 1034077928 Payroll 1034077929 Payroll	Payroll Payroll Payroll Payroll	153.77 103.44 204.10
July 19, 2010 July 19, 2010 July 19, 2010 July 19, 2010	1034077921 Payroll 1034077928 Payroll 1034077929 Payroll 1034077930 Payroll	Payroll Payroll Payroll Payroll Payroll	153.77 103.44 204.10 336.67
July 19, 2010 July 19, 2010 July 19, 2010	1034077921 Payroll 1034077928 Payroll 1034077929 Payroll	Payroll Payroll Payroll Payroll	153.77 103.44 204.10

July 19, 2010	1114014903 Payroll	Payroll	571.61
July 19, 2010	1114014905 Payroll	Payroll	261.13
July 19, 2010	1114014906 Payroll	Payroll	454.72
July 19, 2010	1114014907 Payroll	Payroll	396.19
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July 19, 2010	1134008844 Payroll	Payroll	64.07
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July 19, 2010	1134008847 Payroll	Payroll	126.14
July 19, 2010	1134008849 Payroll	Payroll	529.04
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	1144024339 Payroll	Payroll	162.54
July 19, 2010			
July 19, 2010	1144024349 Payroll	Payroll	372.34
July 19, 2010	1144024350 Payroll	Payroll	235.80
July 19, 2010	1144024358 Payroll	Payroll	813.50
•			
July 19, 2010	1144024362 Payroll	Payroll	243.96
July 19, 2010	1164017683 Payroll	Payroll	147.76
July 19, 2010	1184024231 Payroll	Payroll	212.40
	-		169.46
July 19, 2010	1184024242 Payroll	Payroll	
July 19, 2010	1184024248 Payroll	Payroll	232.73
July 19, 2010	1184024303 Payroll	Payroll	443.44
July 19, 2010	1184024310 Payroll	Payroll	548.04
•	-		
July 19, 2010	1184024337 Payroll	Payroll	267.81
July 19, 2010	1184024338 Payroll	Payroll	257.73
July 19, 2010	1184024341 Payroll	Payroll	20.08
* '			
July 19, 2010	1184024347 Payroll	Payroll	626.69
July 19, 2010	1184024350 Payroll	Payroll	147.76
July 19, 2010	1184024356 Payroll	Payroll	184.48
			113.12
July 19, 2010	1214008417 Payroll	Payroll	
July 19, 2010	1214008419 Payroll	Payroll	155.14
July 19, 2010	1214008421 Payroll	Payroll	103.44
July 19, 2010	1214008423 Payroll	Payroll	399.66
July 19, 2010	1224011651 Payroll	Payroll	72.00
July 19, 2010	1224011655 Payroll	Payroll	190.85
July 19, 2010	1224011656 Payroll	Payroll	693.59
		•	
July 19, 2010	1224011658 Payroll	Payroll	635.80
July 19, 2010	1224011661 Payroll	Payroll	232.73
July 19, 2010	1224011662 Payroll	Payroll	330.87
	1224011663 Payroll	Payroll	232.73
July 19, 2010			
July 19, 2010	1224011664 Payroll	Payroll	335.08
July 19, 2010	1224011665 Payroll	Payroll	1,543.76
July 19, 2010	1224011666 Payroll	Payroll	363.19
July 19, 2010	1224011667 Payroll	Payroll	384.27
July 19, 2010	1224011668 Payroll	Payroll	376.96
July 19, 2010	1224011669 Payroll	Payroll	477.46
	-	-	
July 19, 2010	1224011670 Payroll	Payroll	553.90
July 19, 2010	1284011943 Payroll	Payroll	436.86
July 19, 2010	1284011950 Payroll	Payroll	410.53
July 19, 2010	1284011951 Payroll	Payroll	357.37
•		•	
July 19, 2010	1294021407 Payroll	Payroll	8.60
July 19, 2010	1294021446 Payroll	Payroll	40.00
July 19, 2010	1294021447 Payroll	Payroll	44.00
July 19, 2010	1294021449 Payroll	Payroll	222.99
July 19, 2010	1294021458 Payroll	Payroll	409.47
July 19, 2010	1294021459 Payroll	Payroll	421.21
	1294021460 Payroll	Payroll	10.00
July 19, 2010			
July 19, 2010	1294021461 Payroll	Payroll	75.00
July 19, 2010	1294021462 Payroll	Payroll	325.10
July 19, 2010	1294021463 Payroll	Payroll	383.71
	1294021464 Payroll		
July 19, 2010		Payroll	383.71
July 19, 2010	1294021465 Payroll	Payroll	126.98
July 19, 2010	1294021471 Payroll	Payroll	356.89
July 19, 2010	1294021472 Payroll	Payroll	76.92
July 19, 2010	1304016766 Payroll	Payroll	285.40
July 19, 2010	1304016777 Payroll	Payroll	110.86
July 19, 2010	1304016802 Payroll	Payroll	351.71
July 19, 2010	1304016805 Payroll	Payroll	310.30
July 19, 2010	1304016806 Payroll	Payroll	271.66
July 19, 2010	1304016807 Payroll	Payroll	271.66
July 19, 2010	1314017756 Payroll	Payroll	75.73
July 19, 2010	1314017858 Payroll	Payroll	54.44
July 19, 2010	1314017871 Payroll	Payroll	71.00
July 19, 2010	1314017876 Payroll	Payroll	40.23
July 19, 2010	1314017877 Payroll	Payroll	74.32
July 19, 2010	1314017882 Payroll	Payroll	21.30
July 19, 2010	1314017887 Payroll	Payroll	12.93
		Payroll	
July 19, 2010	1314017902 Payroll		144.07
July 19, 2010	1314017908 Payroll	Payroll	93.50
July 19, 2010	1314017914 Payroll	Payroll	141.07
July 19, 2010	1314017915 Payroll		90.04
		Payroll	
July 19, 2010	1314017917 Payroll	Payroll	178.70
July 19, 2010	1314017918 Payroll	Payroll	106.49
July 19, 2010	1314017919 Payroll	Payroll	75.32
July 19, 2010	1314017927 Payroll	Payroll	174.41

July 19, 2010	1344025186 Payroll	Payroll	176.16
	,		
July 19, 2010	1344025188 Payroll	Payroll	240.42
July 19, 2010	1344025189 Payroll	Payroll	43.63
July 19, 2010	1344025192 Payroll	Payroll	125.60
July 19, 2010	3424007937 Payroll	Payroll	397.56
July 19, 2010	3424008047 Payroll	Payroll	191.83
July 19, 2010	3444011128 Payroll	Payroll	145.14
July 19, 2010	3444011149 Payroll	Payroll	288.61
July 19, 2010	3444011157 Payroll	Payroll	245.98
July 19, 2010	3444011160 Payroll	Payroll	619.95
July 19, 2010	3444011161 Payroll	Payroll	623.28
July 19, 2010	3444011165 Payroll	Payroll	120.52
July 19, 2010	3444011167 Payroll	Payroll	444.75
July 19, 2010	3444011170 Payroll	Payroll	373.19
			848.79
July 19, 2010	3444011171 Payroll	Payroll	
July 19, 2010	3444011172 Payroll	Payroll	363.22
July 19, 2010	3444011173 Payroll	Payroll	201.32
		•	
July 19, 2010	3444011174 Payroll	Payroll	196.71
July 19, 2010	3444011175 Payroll	Payroll	219.79
•	•	•	
July 19, 2010	3444011176 Payroll	Payroll	219.79
July 19, 2010	3444011177 Payroll	Payroll	463.54
July 19, 2010	3444011179 Payroll	Payroll	214.26
July 19, 2010	3444011180 Payroll	Payroll	53.56
July 19, 2010	3444011184 Payroll	Payroll	75.15
•	•		
July 19, 2010	3444011185 Payroll	Payroll	145.14
July 19, 2010	3444011186 Payroll	Payroll	130.07
July 19, 2010	3444011188 Payroll	Payroll	184.70
July 19, 2010	3444011193 Payroll	Payroll	300.46
July 19, 2010	3481017106 Payroll	Payroll	250.36
July 19, 2010	3481017190 Payroll	Payroll	427.84
July 19, 2010	3481017191 Payroll	Payroll	216.73
July 19, 2010	3481017209 Payroll	Payroll	40.63
July 19, 2010	3481017259 Payroll	Payroll	225.80
July 19, 2010	3481017264 Payroll	Payroll	216.73
July 19, 2010	3481017274 Payroll	Payroll	352.71
July 19, 2010	3481017287 Payroll	Payroll	200.33
July 19, 2010	3481017291 Payroll	Payroll	179.47
	3481017292 Payroll	Payroll	878.61
July 19, 2010			
July 19, 2010	3481017293 Payroll	Payroll	644.35
July 19, 2010	3481017295 Payroll	Payroll	627.07
July 19, 2010	3481017297 Payroll	Payroll	191.17
July 19, 2010	3481017298 Payroll	Payroll	129.98
July 19, 2010	3481017305 Payroll	Payroll	234.89
July 19, 2010	3481017306 Payroll	Payroll	362.34
		•	294.08
July 19, 2010	3481017307 Payroll	Payroll	
July 19, 2010	3481017315 Payroll	Payroll	129.98
		= = = = = = = = = = = = = = = = = = =	207.64
July 19, 2010	3481017316 Payroll	Payroll	
July 19, 2010	3481017317 Payroll	Payroll	298.38
July 19, 2010	3481017318 Payroll	Payroll	119.91
•	•		
July 19, 2010	3585003739 Payroll	Payroll	66.50
July 19, 2010	3585003740 Payroll	Payroll	66.50
•	•		
July 19, 2010	3585003942 Payroll	Payroll	132.98
July 19, 2010	3585003943 Payroll	Payroll	132.98
July 19, 2010	3585003944 Payroll	Payroll	232.73
July 19, 2010	3585003945 Payroll	Payroll	155.14
July 19, 2010	3585003946 Payroll	Payroll	252.89
July 19, 2010	3585003947 Payroll	Payroll	252.89
July 19, 2010	3585003948 Payroll	Payroll	252.89
July 19, 2010	3585003949 Payroll	Payroll	169.92
July 19, 2010	3585003950 Payroll	Payroll	162.54
July 19, 2010	6224003414 Payroll	Payroll	253.12
July 19, 2010	6224003415 Payroll	Payroll	298.15
July 19, 2010	8940001278 Payroll	Payroll	397.38
July 19, 2010	8940001281 Payroll	Payroll	1,402.41
July 20, 2010	1034076968 Payroll	Payroll	110.82
July 20, 2010	1034076969 Payroll	Payroll	73.88
July 20, 2010	1034077793 Payroll	Payroll	188.48
July 20, 2010	1034077807 Payroll	Payroll	23.09
July 20, 2010	1034077859 Payroll	Payroll	176.63
July 20, 2010	1034077867 Payroll	Payroll	213.02
		•	
July 20, 2010	1034077868 Payroll	Payroll	81.26
July 20, 2010	1034077874 Payroll	Payroll	102.05
July 20, 2010	1034077875 Payroll	Payroll	203.10
July 20, 2010	1034077877 Payroll	Payroll	154.72
July 20, 2010	1034077878 Payroll	Payroll	152.23
	,	•	
July 20, 2010	1034077880 Payroll	Payroll	263.14
July 20, 2010	1034077889 Payroll	Payroll	166.23
July 20, 2010	1034077891 Payroll	Payroll	156.99
July 20, 2010	1034077892 Payroll	Payroll	55.41
July 20, 2010	1034077893 Payroll	Payroll	110.82
July 20, 2010	1034077894 Payroll	Payroll	91.42
July 20, 2010	1034077895 Payroll	Payroll	95.58
July 20, 2010	1034077896 Payroll	Payroll	91.42
July 20, 2010	1034077897 Payroll	Payroll	91.42
July 20, 2010	4024077000 Daymall	Payroll	87.27
	1034077898 Payroll	i ayıdı	
July 20, 2010	1034077899 Payroll	Payroll	99.04

July 20, 2010	1034077900 Payroll	Payroll	48.48
July 20, 2010	1034077917 Payroll	Payroll	381.43
-	-		
July 20, 2010	1034077918 Payroll	Payroll	225.34
July 20, 2010	1034077919 Payroll	Payroll	434.85
July 20, 2010	1034077922 Payroll	Payroll	73.88
July 20, 2010	1034077923 Payroll	Payroll	110.82
July 20, 2010	1034077924 Payroll	Payroll	73.88
-		*	
July 20, 2010	1034077926 Payroll	Payroll	73.88
July 20, 2010	1114014898 Payroll	Payroll	355.42
July 20, 2010	1114014908 Payroll	Payroll	54.04
		Payroll	333.95
July 20, 2010	1114014909 Payroll		
July 20, 2010	1114014910 Payroll	Payroll	280.91
July 20, 2010	1134008841 Payroll	Payroll	182.21
July 20, 2010	1134008845 Payroll	Payroll	145.45
	1134008851 Payroll	Payroll	236.27
July 20, 2010			
July 20, 2010	1134008852 Payroll	Payroll	126.14
July 20, 2010	1134008856 Payroll	Payroll	276.44
July 20, 2010	1134008857 Payroll	Payroll	57.18
July 20, 2010	1134008858 Payroll	Payroll	39.71
	,		
July 20, 2010	1134008862 Payroll	Payroll	159.81
July 20, 2010	1134008864 Payroll	Payroll	718.21
July 20, 2010	1144024370 Payroll	Payroll	225.80
July 20, 2010	1144024372 Payroll	Payroll	216.73
July 20, 2010	1144024375 Payroll	Payroll	265.96
July 20, 2010	1144024376 Payroll	Payroll	132.98
July 20, 2010	1144024381 Payroll	Payroll	185.55
July 20, 2010	1164017712 Payroll	Payroll	81.26
	-	Payroll	325.23
July 20, 2010	1164017713 Payroll		
July 20, 2010	1164017716 Payroll	Payroll	339.84
July 20, 2010	1164017717 Payroll	Payroll	143.76
July 20, 2010	1164017723 Payroll	Payroll	733.83
July 20, 2010	1164017724 Payroll	Payroll	143.76
•			
July 20, 2010	1164017727 Payroll	Payroll	264.05
July 20, 2010	1184024224 Payroll	Payroll	162.92
July 20, 2010	1184024225 Payroll	Payroll	84.97
July 20, 2010	1184024267 Payroll	Payroll	243.05
•			
July 20, 2010	1184024268 Payroll	Payroll	46.17
July 20, 2010	1184024283 Payroll	Payroll	162.92
July 20, 2010	1184024316 Payroll	Payroll	129.98
July 20, 2010	1184024333 Payroll	Payroll	277.05
July 20, 2010	1184024339 Payroll	Payroll	306.77
July 20, 2010	1184024344 Payroll	Payroll	132.98
July 20, 2010	1184024349 Payroll	Payroll	369.57
July 20, 2010	1184024351 Payroll	Payroll	317.68
July 20, 2010	1184024355 Payroll	Payroll	869.06
-	-		
July 20, 2010	1184024361 Payroll	Payroll	332.25
July 20, 2010	1184024362 Payroll	Payroll	313.66
July 20, 2010	1184024364 Payroll	Payroll	236.88
July 20, 2010	1184024368 Payroll	Payroll	512.31
•			
July 20, 2010	1184024369 Payroll	Payroll	433.20
July 20, 2010	1184024370 Payroll	Payroll	147.76
July 20, 2010	1184024371 Payroll	Payroll	265.96
July 20, 2010	1214008415 Payroll	Payroll	130.58
	-		
July 20, 2010	1214008416 Payroll	Payroll	630.79
July 20, 2010	1214008422 Payroll	Payroll	380.57
July 20, 2010	1214008428 Payroll	Payroll	100.20
July 20, 2010	1224011603 Payroll	Payroll	110.82
July 20, 2010	1224011640 Payroll	Payroll	423.88
July 20, 2010	1224011641 Payroll	Payroll	188.85
July 20, 2010	1224011643 Payroll	Payroll	408.19
July 20, 2010	1224011653 Payroll	Payroll	418.55
July 20, 2010	1224011671 Payroll	Payroll	161.61
July 20, 2010	1224011673 Payroll	Payroll	462.92
July 20, 2010	1294021431 Payroll	Payroll	344.50
July 20, 2010	1294021433 Payroll	Payroll	119.84
July 20, 2010	1294021441 Payroll	Payroll	265.31
July 20, 2010	1294021442 Payroll	Payroll	255.91
July 20, 2010	1294021444 Payroll	Payroll	264.74
July 20, 2010	1294021445 Payroll	Payroll	75.00
July 20, 2010	1294021466 Payroll	Payroll	215.08
July 20, 2010	1294021467 Payroll	Payroll	120.05
July 20, 2010	1294021468 Payroll	Payroll	329.30
July 20, 2010	1294021473 Payroll	Payroll	194.07
July 20, 2010	1294021477 Payroll	Payroll	305.06
July 20, 2010	1294021478 Payroll	Payroll	391.51
July 20, 2010	1294021479 Payroll	Payroll	126.98
			50.00
July 20, 2010	1294021480 Payroll	Payroll	
July 20, 2010	1294021481 Payroll	Payroll	356.82
July 20, 2010	1294021482 Payroll	Payroll	391.39
July 20, 2010	1294021483 Payroll	Payroll	678.81
		Payroll	262.77
July 20, 2010	1294021484 Payroll		
July 20, 2010	1294021485 Payroll	Payroll	228.44
July 20, 2010	1294021486 Payroll	Payroll	25.00
July 20, 2010	1294021487 Payroll	Payroll	107.08
July 20, 2010	1294021488 Payroll	Payroll	337.82
July 20, 2010	1304016782 Payroll	Payroll	32.32

July 20, 2010	1304016804 Payroll	Payroll	116.36
	,		
July 20, 2010	1304016812 Payroll	Payroll	225.62
July 20, 2010	1304016813 Payroll	Payroll	43.41
July 20, 2010	1304016814 Payroll	Payroll	127.17
July 20, 2010	1304016815 Payroll	Payroll	71.83
July 20, 2010	1304016817 Payroll	Payroll	426.69
July 20, 2010	1304016818 Payroll	Payroll	384.52
July 20, 2010	1304016819 Payroll	Payroll	126.06
July 20, 2010	1304016820 Payroll	Payroll	154.77
	,		
July 20, 2010	1304016822 Payroll	Payroll	230.12
July 20, 2010	1304016824 Payroll	Payroll	144.92
July 20, 2010	1304016827 Payroll	Payroll	146.49
July 20, 2010	1314017571 Payroll	Payroll	12.93
July 20, 2010	1314017848 Payroll	Payroll	153.46
	1314017863 Payroll	Payroll	186.01
July 20, 2010	,		
July 20, 2010	1314017869 Payroll	Payroll	78.09
July 20, 2010	1314017872 Payroll	Payroll	116.07
•	1314017873 Payroll		59.68
July 20, 2010		Payroll	
July 20, 2010	1314017910 Payroll	Payroll	203.10
July 20, 2010	1314017911 Payroll	Payroll	158.54
July 20, 2010	1314017921 Payroll	Payroll	290.44
July 20, 2010	1314017928 Payroll	Payroll	85.71
July 20, 2010	1314017930 Payroll	Payroll	435.00
	•		
July 20, 2010	1314017936 Payroll	Payroll	115.96
July 20, 2010	1314017951 Payroll	Payroll	87.63
July 20, 2010	1314017952 Payroll	Payroll	537.04
July 20, 2010	1314017953 Payroll	Payroll	104.05
July 20, 2010	1314017955 Payroll	Payroll	127.32
July 20, 2010	1314017968 Payroll	Payroll	103.89
July 20, 2010	1344025190 Payroll	Payroll	263.43
July 20, 2010	1344025201 Payroll	Payroll	435.63
July 20, 2010	1344025203 Payroll	Payroll	431.66
July 20, 2010	1344025213 Payroll	Payroll	98.72
			55.36
July 20, 2010	1344025214 Payroll	Payroll	
July 20, 2010	1344025215 Payroll	Payroll	102.79
July 20, 2010	1344025216 Payroll	Payroll	68.91
•			
July 20, 2010	3424007961 Payroll	Payroll	155.16
July 20, 2010	3424008032 Payroll	Payroll	578.60
July 20, 2010	3424008035 Payroll	Payroll	208.49
July 20, 2010	3424008044 Payroll	Payroll	851.14
July 20, 2010	3424008045 Payroll	Payroll	1,108.61
July 20, 2010	3444011178 Payroll	Payroll	85.75
July 20, 2010	3444011183 Payroll	Payroll	267.81
July 20, 2010	3444011189 Payroll	Payroll	538.66
			824.00
July 20, 2010	3444011190 Payroll	Payroll	
July 20, 2010	3444011191 Payroll	Payroll	212.40
July 20, 2010	3444011194 Payroll	Payroll	190.32
July 20, 2010	3444011197 Payroll	Payroll	448.44
July 20, 2010	3444011205 Payroll	Payroll	320.47
July 20, 2010	3444011207 Payroll	Payroll	265.50
•	•		
July 20, 2010	3444011208 Payroll	Payroll	792.92
July 20, 2010	3444011209 Payroll	Payroll	282.82
July 20, 2010	3481017311 Payroll	Payroll	111.75
July 20, 2010	3481017312 Payroll	Payroll	420.53
July 20, 2010	3585003741 Payroll	Payroll	163.31
July 20, 2010	3585003939 Payroll	Payroll	129.98
July 20, 2010	3585003952 Payroll	Payroll	66.50
July 20, 2010	3585003954 Payroll	Payroll	162.54
July 20, 2010	6114005820 Payroll	Payroll	79.43
	,		
July 20, 2010	6114005826 Payroll	Payroll	325.15
July 20, 2010	6114005827 Payroll	Payroll	30.00
July 20, 2010	8940001276 Payroll	Payroll	1,014.85
July 21, 2010	1034077816 Payroll	Payroll	362.78
July 21, 2010	1034077881 Payroll	Payroll	103.44
July 21, 2010	1034077883 Payroll	Payroll	256.58
July 21, 2010	1034077884 Payroll	Payroll	256.58
July 21, 2010	1034077890 Payroll	Payroll	236.18
July 21, 2010	1034077903 Payroll	Payroll	156.99
July 21, 2010	1034077909 Payroll	Payroll	166.69
July 21, 2010	1034077911 Payroll	Payroll	334.09
		Payroll	262.28
July 21, 2010	1034077913 Payroll		
July 21, 2010	1034077932 Payroll	Payroll	193.93
July 21, 2010	1034077934 Payroll	Payroll	127.27
July 21, 2010	1034077935 Payroll	Payroll	408.19
July 21, 2010	1034077936 Payroll	Payroll	232.73
July 21, 2010	1034077937 Payroll	Payroll	91.42
July 21, 2010	1034078026 Payroll	Payroll	262.28
July 21, 2010	1114014904 Payroll	Payroll	397.21
July 21, 2010	1134008843 Payroll	Payroll	
			54.07
July 21, 2010	1134008848 Payroll	Payroll	375.32
July 21, 2010	1134008853 Payroll	Payroll	354.40
July 21, 2010	1134008863 Payroll	Payroll	465.13
July 21, 2010	1134008865 Payroll	Payroll	146.04
July 21, 2010	1134008867 Payroll	Payroll	94.97
July 21, 2010	1144024374 Payroll	Payroll	212.94
July 21, 2010	1144024377 Payroll	Payroll	129.98
	,	,	

July 21, 2010	1144024380	Payroll	Payroll	447.91
July 21, 2010	1164017697		Payroll	166.23
July 21, 2010	1164017701	Payroll	Payroll	422.89
July 21, 2010	1164017704	Pavroll	Payroll	331.40
July 21, 2010	1164017714		Payroll	176.62
July 21, 2010	1164017715	Payroll	Payroll	227.87
July 21, 2010	1164017718	Pavroll	Payroll	408.97
				269.52
July 21, 2010	1164017719		Payroll	
July 21, 2010	1164017722	Payroll	Payroll	341.40
July 21, 2010	1184024289	Payroll	Payroll	388.64
				50.32
July 21, 2010	1184024327		Payroll	
July 21, 2010	1184024332	Payroll	Payroll	460.27
July 21, 2010	1184024352	Pavroll	Payroll	458.67
	1184024365			191.17
July 21, 2010			Payroll	
July 21, 2010	1184024367	Payroll	Payroll	265.96
July 21, 2010	1184024373	Pavroll	Payroll	205.47
July 21, 2010	1184024374			122.82
•		•	Payroll	
July 21, 2010	1184024375	Payroll	Payroll	135.98
July 21, 2010	1184024376	Pavroll	Payroll	655.03
July 21, 2010	1184024378	-	Payroll	216.64
		-		
July 21, 2010	1184024379	Payroll	Payroll	377.87
July 21, 2010	1184024380	Pavroll	Payroll	166.23
July 21, 2010	1214008413		Payroll	678.54
July 21, 2010	1214008424	Payroll	Payroll	923.89
July 21, 2010	1214008432	Payroll	Payroll	790.44
July 21, 2010	1224011659	-	Payroll	636.51
		-		
July 21, 2010	1224011660		Payroll	277.82
July 21, 2010	1224011678	Payroll	Payroll	195.79
July 21, 2010	1224011679	-	Payroll	186.24
July 21, 2010	1294021455		Payroll	25.00
July 21, 2010	1294021470	Payroll	Payroll	614.51
July 21, 2010	1294021490	,	Payroll	131.83
July 21, 2010	1294021493	Payroll	Payroll	322.47
July 21, 2010	1294021494	Payroll	Payroll	306.28
July 21, 2010	1304016801		Payroll	285.06
				298.11
July 21, 2010	1304016803		Payroll	
July 21, 2010	1304016828	Payroll	Payroll	283.76
July 21, 2010	1304016831		Payroll	77.64
		,		
July 21, 2010	1304016832		Payroll	153.18
July 21, 2010	1314017922	Payroll	Payroll	246.31
July 21, 2010	1314017923		Payroll	64.93
July 21, 2010	1314017932		Payroll	388.65
July 21, 2010	1314017933	Payroll	Payroll	553.50
July 21, 2010	1314017934	Pavroll	Payroll	470.65
		-	Payroll	572.12
July 21, 2010	1314017935	-		
July 21, 2010	1314017947	Payroll	Payroll	129.61
July 21, 2010	1314017948	Pavroll	Payroll	470.88
July 21, 2010	1314017949		Payroll	265.20
July 21, 2010	1314017958	Payroll	Payroll	199.55
July 21, 2010	1314017961	Payroll	Payroll	254.54
July 21, 2010	1314017962	Pavroll	Payroll	409.86
		-		
July 21, 2010	1314017965		Payroll	215.61
July 21, 2010	1314017969	Payroll	Payroll	48.08
July 21, 2010	1314017970	Pavroll	Payroll	234.18
July 21, 2010	1314017971		Payroll	101.90
July 21, 2010	1314017972		Payroll	41.56
July 21, 2010	1314017975	Payroll	Payroll	103.89
July 21, 2010	1344025196		Payroll	234.67
July 21, 2010	1344025197	•	Payroll	350.49
July 21, 2010	1344025200	Payroll	Payroll	254.44
July 21, 2010	1344025202	Pavroll	Payroll	264.81
July 21, 2010	1344025204		Payroll	357.42
July 21, 2010	1344025210		Payroll	106.08
July 21, 2010	1344025212	Payroll	Payroll	106.08
July 21, 2010	3424008036		Payroll	784.07
July 21, 2010	3424008037		Payroll	502.88
July 21, 2010	3444011164	Payroll	Payroll	455.16
July 21, 2010	3444011166		Payroll	568.43
July 21, 2010	3444011181		Payroll	261.13
July 21, 2010	3444011187	Payroll	Payroll	269.67
July 21, 2010	3444011192	Pavroll	Payroll	339.84
July 21, 2010	3444011196		Payroll	154.30
	J 444 U11190	•		
July 21, 2010	0444044000	⊬ayroll	Payroll	205.79
	3444011202		Payroll	163.92
July 21, 2010	3444011202 3444011210	Payroll		
	3444011210		Pavroli	313.99
July 21, 2010	3444011210 3444011211	Payroll	Payroll	313.99 528 10
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212	Payroll Payroll	Payroll	528.10
July 21, 2010	3444011210 3444011211 3444011212 3444011215	Payroll Payroll Payroll	Payroll Payroll	
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212	Payroll Payroll Payroll	Payroll	528.10
July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212 3444011215 3444011216	Payroll Payroll Payroll Payroll	Payroll Payroll Payroll	528.10 190.32 112.82
July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212 3444011215 3444011216 3444011217	Payroll Payroll Payroll Payroll Payroll	Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21
July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212 3444011215 3444011216 3444011217 3444011218	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64
July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010 July 21, 2010	3444011210 3444011211 3444011212 3444011215 3444011216 3444011217	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011216 3444011216 3444011217 3444011218 3444011222	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011216 3444011216 3444011217 3444011218 3444011222	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011216 3444011217 3444011217 3444011222 3444011224 3444011224	Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27 410.53
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011216 3444011216 3444011217 3444011218 3444011222	Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011215 3444011216 3444011217 3444011218 3444011222 3444011224 3444011226 3481017072	Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27 410.53 156.54
July 21, 2010	3444011210 3444011211 3444011215 3444011216 3444011216 3444011218 3444011222 3444011222 3444011224 3444011226 3481017072	Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27 410.53 156.54 132.76
July 21, 2010 July 21, 2010	3444011210 3444011211 3444011215 3444011215 3444011216 3444011217 3444011218 3444011222 3444011224 3444011226 3481017072	Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	528.10 190.32 112.82 404.21 221.64 88.26 373.27 410.53 156.54

July 21, 2010	3481017265 Payroll	Payroll	150.14
July 21, 2010	3481017275 Payroll	Payroll	223.49
	,		
July 21, 2010	3481017276 Payroll	Payroll	273.14
July 21, 2010	3481017309 Payroll	Payroll	200.76
July 21, 2010	3481017313 Payroll	Payroll	1,249.93
July 21, 2010	3481017331 Payroll	Payroll	136.35
July 21, 2010	3481017332 Payroll	Payroll	305.84
July 21, 2010	3585003951 Payroll	Payroll	599.02
July 21, 2010	3585003955 Payroll	Payroll	825.32
July 21, 2010	3585003956 Payroll	Payroll	66.93
July 21, 2010	3834000046 Payroll	Payroll	73.88
July 21, 2010	6224003421 Payroll	Payroll	234.89
July 21, 2010	6224003422 Payroll	Payroll	158.62
			144.07
July 22, 2010	1034077879 Payroll	Payroll	
July 22, 2010	1034077901 Payroll	Payroll	410.75
July 22, 2010	1034077906 Payroll	Payroll	430.37
July 22, 2010	1034077938 Payroll	Payroll	470.69
•		•	
July 22, 2010	1034077939 Payroll	Payroll	109.43
July 22, 2010	1034077940 Payroll	Payroll	534.28
July 22, 2010	1034077941 Payroll	Payroll	644.57
July 22, 2010	1034077943 Payroll	Payroll	414.97
	=		
July 22, 2010	1034078034 Payroll	Payroll	309.55
July 22, 2010	1034078035 Payroll	Payroll	110.82
July 22, 2010	1034078036 Payroll	Payroll	73.88
July 22, 2010	1114014911 Payroll	Payroll	66.50
•	•	•	
July 22, 2010	1114014913 Payroll	Payroll	390.04
July 22, 2010	1134008850 Payroll	Payroll	254.27
July 22, 2010	1134008854 Payroll	Payroll	312.34
July 22, 2010	1144024363 Payroll	Payroll	442.28
July 22, 2010	1144024371 Payroll	Payroll	442.28
July 22, 2010	1144024373 Payroll	Payroll	130.90
July 22, 2010	1144024383 Payroll	Payroll	178.00
July 22, 2010	1144024386 Payroll	Payroll	167.31
July 22, 2010	1144024387 Payroll	Payroll	9.11
July 22, 2010	1144024388 Payroll	Payroll	260.43
July 22, 2010	1164017720 Payroll	Payroll	88.66
July 22, 2010	1164017726 Payroll	Payroll	350.55
July 22, 2010	1164017728 Payroll	Payroll	512.04
July 22, 2010	1184024313 Payroll	Payroll	496.10
July 22, 2010	1184024331 Payroll	Payroll	149.35
July 22, 2010	1184024353 Payroll	Payroll	925.05
July 22, 2010	1184024354 Payroll	Payroll	349.08
July 22, 2010	1184024359 Payroll	Payroll	166.23
		Payroll	183.70
July 22, 2010	1184024360 Payroll	•	
July 22, 2010	1184024372 Payroll	Payroll	741.74
July 22, 2010	1184024377 Payroll	Payroll	183.70
July 22, 2010	1184024382 Payroll	Payroll	338.49
	=		
July 22, 2010	1184024387 Payroll	Payroll	295.52
July 22, 2010	1214008400 Payroll	Payroll	815.26
July 22, 2010	1214008410 Payroll	Payroll	422.21
July 22, 2010	1214008411 Payroll	Payroll	464.55
July 22, 2010		Payroll	
	1214008430 Payroll		1,758.65
July 22, 2010	1214008434 Payroll	Payroll	51.72
July 22, 2010	1214008436 Payroll	Payroll	519.80
July 22, 2010	1224011672 Payroll	Payroll	326.26
	,		
July 22, 2010	1224011675 Payroll	Payroll	328.17
July 22, 2010	1224011676 Payroll	Payroll	288.14
July 22, 2010	1224011677 Payroll	Payroll	330.87
July 22, 2010	1224011683 Payroll	Payroll	44.32
July 22, 2010	1224011684 Payroll	Payroll	229.94
July 22, 2010	1224011685 Payroll	Payroll	376.88
July 22, 2010	1224011686 Payroll	Payroll	344.73
July 22, 2010	1284011945 Payroll	Payroll	542.24
July 22, 2010	1284011946 Payroll	Payroll	460.53
July 22, 2010	1294021436 Payroll	Payroll	127.29
July 22, 2010	1294021448 Payroll	Payroll	127.29
July 22, 2010	1294021457 Payroll	Payroll	127.29
July 22, 2010	1294021469 Payroll	Payroll	110.75
		Payroll	
July 22, 2010	1294021474 Payroll		133.30
July 22, 2010	1294021475 Payroll	Payroll	114.68
July 22, 2010	1294021489 Payroll	Payroll	114.68
July 22, 2010	1294021498 Payroll	Payroll	356.54
July 22, 2010	1294021500 Payroll	Payroll	66.98
July 22, 2010	1304016796 Payroll	Payroll	285.40
July 22, 2010	1304016797 Payroll	Payroll	142.01
July 22, 2010	1304016808 Payroll	Payroll	210.61
	,		
July 22, 2010	1304016809 Payroll	Payroll	185.00
July 22, 2010	1304016810 Payroll	Payroll	142.01
July 22, 2010	1304016825 Payroll	Payroll	142.01
July 22, 2010	1304016833 Payroll	Payroll	136.35
July 22, 2010	1304016834 Payroll	Payroll	142.01
July 22, 2010	1304016836 Payroll	Payroll	256.68
July 22, 2010	1304016837 Payroll	Payroll	142.01
July 22, 2010	1314017903 Payroll	Payroll	379.28
July 22, 2010	1314017920 Payroll	Payroll	159.82
July 22, 2010	1314017938 Payroll	Payroll	75.73
		·	

July 22, 2010	1314017942 Payroll	Payroll	350.02
		3	
July 22, 2010	1314017943 Payroll	Payroll	40.23
July 22, 2010	1314017959 Payroll	Payroll	73.36
July 22, 2010	1314017960 Payroll	Payroll	283.79
July 22, 2010	1314017964 Payroll	Payroll	239.56
July 22, 2010	1314017966 Payroll	Payroll	98.70
July 22, 2010	1314017981 Payroll	Payroll	75.79
July 22, 2010	1344025191 Payroll	Payroll	584.13
July 22, 2010	1344025198 Payroll	Payroll	105.82
July 22, 2010	1344025199 Payroll	Payroll	26.32
July 22, 2010	1344025205 Payroll	Payroll	110.67
July 22, 2010	1344025206 Payroll	Payroll	109.96
July 22, 2010	1344025207 Payroll	Payroll	126.17
July 22, 2010	1344025208 Payroll	Payroll	110.67
July 22, 2010	1344025209 Payroll	Payroll	116.03
July 22, 2010	1344025219 Payroll	Payroll	464.37
July 22, 2010	1344025227 Payroll	Payroll	406.42
July 22, 2010	3424008038 Payroll	Payroll	281.85
		Payroll	262.51
July 22, 2010	3424008040 Payroll	,	
July 22, 2010	3424008043 Payroll	Payroll	514.30
July 22, 2010	3444011168 Payroll	Payroll	130.91
July 22, 2010	3444011169 Payroll	Payroll	130.91
July 22, 2010	3444011198 Payroll	Payroll	143.76
	•	•	
July 22, 2010	3444011199 Payroll	Payroll	362.34
July 22, 2010	3444011213 Payroll	Payroll	221.64
July 22, 2010	3444011214 Payroll	Payroll	439.44
July 22, 2010	3444011219 Payroll	Payroll	184.70
July 22, 2010	3444011220 Payroll	Payroll	190.47
July 22, 2010	3444011221 Payroll	Payroll	190.47
July 22, 2010	3444011223 Payroll	Payroll	568.43
July 22, 2010	3444011225 Payroll	Payroll	465.44
July 22, 2010	3444011227 Payroll	Payroll	432.45
July 22, 2010	3444011228 Payroll	Payroll	223.02
July 22, 2010	3444011229 Payroll	Payroll	358.31
July 22, 2010	3444011230 Payroll	Payroll	431.59
July 22, 2010	3444011237 Payroll	Payroll	145.14
	3444011240 Payroll		439.59
July 22, 2010		Payroll	
July 22, 2010	3481017208 Payroll	Payroll	83.11
July 22, 2010	3481017260 Payroll	Payroll	250.36
July 22, 2010	3481017281 Payroll	Payroll	38.79
July 22, 2010	3481017300 Payroll	Payroll	203.17
July 22, 2010	3481017303 Payroll	Payroll	299.67
July 22, 2010	3481017304 Payroll	Payroll	101.58
July 22, 2010	3481017310 Payroll	Payroll	43.63
July 22, 2010	3481017323 Payroll	Payroll	629.80
			203.17
July 22, 2010	3481017324 Payroll	Payroll	
July 22, 2010	3481017334 Payroll	Payroll	96.97
July 22, 2010	3481017336 Payroll	Payroll	216.73
July 22, 2010	3481017339 Payroll	Payroll	554.36
July 22, 2010	3481017340 Payroll	Payroll	152.38
•	•	•	
July 22, 2010	3481017342 Payroll	Payroll	216.73
July 22, 2010	3481017344 Payroll	Payroll	377.81
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July 22, 2010	3481017349 Payroll	Payroll	307.20
July 22, 2010	3481017350 Payroll	Payroll	757.34
July 22, 2010	3585003958 Payroll	Payroll	94.65
July 22, 2010	3585003959 Payroll	Payroll	129.98
July 22, 2010	3585003960 Payroll	Payroll	162.54
	•		
July 22, 2010	3864000088 Payroll	Payroll	147.38
July 22, 2010	6114005825 Payroll	Payroll	418.19
July 23, 2010	1034077905 Payroll	Payroll	132.06
July 23, 2010	1034077946 Payroll	Payroll	409.20
July 23, 2010	1034077947 Payroll	Payroll	193.93
July 23, 2010	1034078038 Payroll	Payroll	234.10
July 23, 2010	1034078042 Payroll	Payroll	271.37
July 23, 2010	1034078044 Payroll	Payroll	294.99
July 23, 2010	1034078045 Payroll	Payroll	103.89
July 23, 2010	1034078046 Payroll	Payroll	255.13
July 23, 2010	1034078047 Payroll	Payroll	191.17
		Payroll	
July 23, 2010	1114014892 Payroll	,	703.30
July 23, 2010	1114014916 Payroll	Payroll	280.76
July 23, 2010	1114014917 Payroll	Payroll	265.98
		3	
July 23, 2010	1114014918 Payroll	Payroll	659.41
July 23, 2010	1134008866 Payroll	Payroll	236.27
July 23, 2010	1134008870 Payroll	Payroll	94.97
July 23, 2010	1134008873 Payroll	Payroll	94.97
July 23, 2010	1144024378 Payroll	Payroll	372.34
July 23, 2010	1184024366 Payroll	Payroll	295.52
July 23, 2010	1184024384 Payroll	Payroll	471.99
July 23, 2010	1184024389 Payroll	Payroll	530.50
July 23, 2010	1184024390 Payroll	Payroll	355.96
July 23, 2010	1184024391 Payroll	Payroll	828.24
July 23, 2010	1184024392 Payroll	Payroll	231.12
July 23, 2010	1184024394 Payroll	Payroll	446.52
July 23, 2010	1184024398 Payroll	Payroll	264.05
July 23, 2010	1184024399 Payroll	Payroll	140.07
July 23, 2010	1184024400 Payroll	Payroll	140.07
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July 23, 2010	1184024401 Payroll	Payroll	140.07
	1184024402 Payroll		230.87
July 23, 2010		Payroll	
July 23, 2010	1184024403 Payroll	Payroll	147.76
July 23, 2010	1184024407 Payroll	Payroll	599.92
July 23, 2010	1184024408 Payroll	Payroll	321.46
	,	· · · · · · · · · · · · · · · · · · ·	
July 23, 2010	1214008431 Payroll	Payroll	250.73
July 23, 2010	1214008437 Payroll	Payroll	1,479.39
	· · · · · · · · · · · · · · · · · · ·	-	432.44
July 23, 2010	1214008438 Payroll	Payroll	
July 23, 2010	1224011674 Payroll	Payroll	288.37
July 23, 2010	1224011680 Payroll	Payroll	273.05
	1224011681 Payroll		273.05
July 23, 2010	· · · · · · · · · · · · · · · · · · ·	Payroll	
July 23, 2010	1224011682 Payroll	Payroll	642.28
July 23, 2010	1224011687 Payroll	Payroll	12.72
July 23, 2010	1224011688 Payroll	Payroll	413.06
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July 23, 2010	1294021491 Payroll	Payroll	127.29
July 23, 2010	1294021496 Payroll	Payroll	127.29
	1294021502 Payroll	Payroll	228.44
July 23, 2010	· · · · · · · · · · · · · · · · · · ·		
July 23, 2010	1294021503 Payroll	Payroll	972.21
July 23, 2010	1294021505 Payroll	Payroll	248.52
			91.25
July 23, 2010	1294021507 Payroll	Payroll	
July 23, 2010	1294021508 Payroll	Payroll	317.51
July 23, 2010	1304016839 Payroll	Payroll	249.98
July 23, 2010	1304016840 Payroll	Payroll	133.69
July 23, 2010	1314017733 Payroll	Payroll	12.93
July 23, 2010	1314017883 Payroll	Payroll	46.00
	1314017926 Payroll	Payroll	575.43
July 23, 2010			
July 23, 2010	1314017937 Payroll	Payroll	37.87
July 23, 2010	1314017950 Payroll	Payroll	27.06
July 23, 2010	1314017956 Payroll	Payroll	81.11
July 23, 2010	1314017963 Payroll	Payroll	318.48
July 23, 2010	1314017976 Payroll	Payroll	323.46
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	117.74
July 23, 2010	1314017983 Payroll	Payroll	
July 23, 2010	1344025092 Payroll	Payroll	141.29
July 23, 2010	1344025195 Payroll	Payroll	360.94
	1344025211 Payroll	-	98.73
July 23, 2010		Payroll	
July 23, 2010	1344025220 Payroll	Payroll	95.97
July 23, 2010	1344025224 Payroll	Payroll	410.45
July 23, 2010	1344025238 Payroll	Payroll	73.43
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
July 23, 2010	1344025239 Payroll	Payroll	102.35
July 23, 2010	3424008039 Payroll	Payroll	329.81
July 23, 2010	3424008042 Payroll	Payroll	739.55
-	· · · · · · · · · · · · · · · · · · ·	-	
July 23, 2010	3424008048 Payroll	Payroll	178.42
July 23, 2010	3424008050 Payroll	Payroll	372.92
July 23, 2010	3424008052 Payroll	Payroll	296.56
July 23, 2010	3444011206 Payroll	Payroll	108.05
July 23, 2010	3444011238 Payroll	Payroll	478.62
July 23, 2010	3444011239 Payroll	Payroll	330.77
July 23, 2010	3444011241 Payroll	Payroll	564.55
July 23, 2010	3444011242 Payroll	Payroll	476.53
July 23, 2010	3444011246 Payroll	Payroll	145.14
July 23, 2010	3444011250 Payroll	Payroll	174.54
July 23, 2010	3444011251 Payroll	Payroll	299.21
July 23, 2010	3481017283 Payroll	Payroll	368.84
July 23, 2010	3481017284 Payroll	Payroll	377.81
July 23, 2010	3481017319 Payroll	Payroll	156.54
July 23, 2010	3481017328 Payroll	Payroll	216.73
	3481017333 Payroll		129.98
July 23, 2010		Payroll	
July 23, 2010	3481017337 Payroll	Payroll	150.14
July 23, 2010	3481017341 Payroll	Payroll	203.17
July 23, 2010	3481017347 Payroll	Payroll	243.80
July 23, 2010	3481017348 Payroll	Payroll	232.73
July 23, 2010	3481017351 Payroll	Payroll	191.17
July 23, 2010	3481017352 Payroll	Payroll	411.44
July 23, 2010	3481017353 Payroll	Payroll	403.74
July 23, 2010	3481017354 Payroll	Payroll	203.17
July 23, 2010	3481017357 Payroll	Payroll	467.46
July 23, 2010	3481017358 Payroll	Payroll	225.80
July 23, 2010	3481017359 Payroll	Payroll	129.98
July 23, 2010	3585003957 Payroll	Payroll	212.18
July 23, 2010	3585003961 Payroll	Payroll	295.52
July 23, 2010	3585003962 Payroll	Payroll	295.52
July 23, 2010	3585003963 Payroll	Payroll	242.80
July 23, 2010	8940001279 Payroll	Payroll	1,069.59
			¢ E24 422 22

TOTAL \$ 534,422.22

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010	
NAME OF BANK:	Bank of America	BRANCH:	Tampa, FL	
ACCOUNT NAME:	Medical Staffing Network, Inc.			
ACCOUNT NUMBER:	003664920332			
PURPOSE OF ACCOUNT:	Payroll Account			

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to this report, provided all the information requested below is included.

	Check			
<u>Date</u>	Number	Payee	<u>Purpose</u>	Amount
July 7, 2010	1395005415 Payroll		Payroll	226.99
July 7, 2010	1644025001 Payroll		Payroll	153.35
July 7, 2010	1644025002 Payroll		Payroll	153.35
July 7, 2010	1644025072 Payroll		Payroll	190.17 153.35
July 7, 2010 July 7, 2010	1644025083 Payroll 1644025084 Payroll		Payroll Payroll	153.35
July 7, 2010	1644025105 Payroll		Payroll	153.35
July 7, 2010	1644025155 Payroll		Payroll	153.35
July 7, 2010	1644025161 Payroll		Payroll	153.39
July 7, 2010	1644025162 Payroll		Payroll	35.55
July 7, 2010	1824025121 Payroll		Payroll	332.46
July 7, 2010	1894017329 Payroll		Payroll	364.11
July 7, 2010	1894017346 Payroll		Payroll	346.03
July 7, 2010	1894017355 Payroll		Payroll	193.54
July 7, 2010	1914020440 Payroll		Payroll	196.20
July 7, 2010	2055016743 Payroll		Payroll	198.09
July 7, 2010	2055016744 Payroll		Payroll	117.87
July 7, 2010	2055016800 Payroll		Payroll	72.81
July 7, 2010	2084009385 Payroll		Payroll	33.63
July 7, 2010 July 7, 2010	2084009405 Payroll 3365016995 Payroll		Payroll Payroll	254.98 857.50
July 7, 2010	3434017336 Payroll		Payroll	132.34
July 7, 2010	3710009058 Payroll		Payroll	280.41
July 7, 2010	4550006220 Payroll		Payroll	256.97
July 7, 2010	4550006226 Payroll		Payroll	469.99
July 7, 2010	4550006229 Payroll		Payroll	213.20
July 7, 2010	4550006238 Payroll		Payroll	252.49
July 7, 2010	4550006242 Payroll		Payroll	688.98
July 7, 2010	4550006251 Payroll		Payroll	66.34
July 7, 2010	4550006256 Payroll		Payroll	252.49
July 7, 2010	4680009554 Payroll		Payroll	88.32
July 7, 2010	6425004120 Payroll		Payroll	115.65
July 7, 2010	6425004207 Payroll		Payroll	235.30
July 7, 2010	9354000018 Payroll		Payroll	50.51 297.59
July 7, 2010 July 8, 2010	9354000019 Payroll 1395005444 Payroll		Payroll Payroll	297.59
July 8, 2010	1395005444 Payroll		Payroll	334.79
July 8, 2010	1644025151 Payroll		Payroll	104.57
July 8, 2010	1644025153 Payroll		Payroll	72.45
July 8, 2010	1644025211 Payroll		Payroll	140.21
July 8, 2010	1644025214 Payroll		Payroll	73.24
July 8, 2010	1644025215 Payroll		Payroll	125.85
July 8, 2010	1644025224 Payroll		Payroll	34.39
July 8, 2010	1644025225 Payroll		Payroll	128.85
July 8, 2010	1644025226 Payroll		Payroll	157.97
July 8, 2010	1644025228 Payroll		Payroll	169.52
July 8, 2010	1644025231 Payroll		Payroll	211.93
July 8, 2010	1644025232 Payroll		Payroll	211.93
July 8, 2010 July 8, 2010	1644025233 Payroll 1644025234 Payroll		Payroll Payroll	157.97 129.29
July 8, 2010	1644025234 Payroll		Payroll	129.29
July 8, 2010	1644025240 Payroll		Payroll	223.67
July 8, 2010	1644025248 Payroll		Payroll	119.40
July 8, 2010	1644025251 Payroll		Payroll	65.42
July 8, 2010	1644025252 Payroll		Payroll	140.16
July 8, 2010	1644025253 Payroll		Payroll	68.24
July 8, 2010	1644025254 Payroll		Payroll	120.85
July 8, 2010	1644025255 Payroll		Payroll	178.38
July 8, 2010	1644025256 Payroll		Payroll	146.97
July 8, 2010	1644025257 Payroll		Payroll	246.97
July 8, 2010	1744003599 Payroll		Payroll	93.91
July 8, 2010	1744003608 Payroll		Payroll	96.97

July 8, 2010	1744003636 Payroll	Payroll	434.79
July 8, 2010	1744003640 Payroll	Payroll	96.97
July 8, 2010	1805007822 Payroll	Payroll	765.85
July 8, 2010	1805007823 Payroll	Payroll	130.49
July 8, 2010	1805007825 Payroll	Payroll	67.87
July 8, 2010 July 8, 2010	1824024535 Payroll 1824024536 Payroll	Payroll Payroll	232.73 232.73
July 8, 2010 July 8, 2010	1824024536 Payroll	Payroll	232.73 86.81
July 8, 2010	1824024633 Payroll	Payroll	39.71
July 8, 2010	1824024634 Payroll	Payroll	84.85
July 8, 2010	1824024635 Payroll	Payroll	84.85
July 8, 2010	1824024636 Payroll	Payroll	81.39
July 8, 2010	1824024639 Payroll	Payroll	169.45
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July 8, 2010	1824024688 Payroll	Payroll	90.50
July 8, 2010	1824024689 Payroll	Payroll	86.81
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July 8, 2010	1824024694 Payroll	Payroll	176.70
July 8, 2010	1824024697 Payroll	Payroll	96.97
July 8, 2010	1824024698 Payroll	Payroll	176.70
July 8, 2010	1824024699 Payroll	Payroll	316.08
July 8, 2010	1824024700 Payroll	Payroll	176.70
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July 8, 2010	1894017349 Payroll	Payroll	241.74
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July 8, 2010	1894017386 Payroll	Payroll	696.37
July 8, 2010 July 8, 2010	1894017389 Payroll	Payroll Payroll	170.43 152.42
July 8, 2010 July 8, 2010	1894017390 Payroll 1894017396 Payroll	Payroll	907.51
July 8, 2010	1894017397 Payroll	Payroll	91.25
July 8, 2010	1894017399 Payroll	Payroll	319.07
July 8, 2010	1894017400 Payroll	Payroll	378.33
July 8, 2010	1914020638 Payroll	Payroll	233.04
July 8, 2010	1914020650 Payroll	Payroll	187.20
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July 8, 2010	1914020665 Payroll	Payroll	555.17
July 8, 2010	1914020669 Payroll	Payroll	205.20
July 8, 2010	1914020675 Payroll	Payroll	196.20
July 8, 2010	1914020676 Payroll	Payroll	165.23
July 8, 2010	1914020683 Payroll	Payroll	232.04
July 8, 2010	1914020684 Payroll 1965016037 Payroll	Payroll Payroll	232.00 792.56
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July 8, 2010	1984028523 Payroll	Payroll	96.89
July 8, 2010	1984028526 Payroll	Payroll	74.27
July 8, 2010	1984028527 Payroll	Payroll	69.26
July 8, 2010	1984028528 Payroll	Payroll	103.89
July 8, 2010 July 8, 2010	1984028529 Payroll 1984028532 Payroll	Payroll	72.73 74.27
July 8, 2010 July 8, 2010	1984028533 Payroll	Payroll Payroll	142.01
July 8, 2010	1984028534 Payroll	Payroll	306.72
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July 8, 2010	1984028536 Payroll	Payroll	110.23
July 8, 2010	1984028540 Payroll	Payroll	79.79
July 8, 2010 July 8, 2010	1984028546 Payroll	Payroll Payroll	133.55
July 8, 2010 July 8, 2010	1984028547 Payroll 1984028548 Payroll	Payroll Payroll	297.13 173.56
July 8, 2010	1984028549 Payroll	Payroll	179.16
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July 8, 2010	2055016840 Payroll	Payroll	447.07
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July 8, 2010	2055016846 Payroll	Payroll Payroll	76.21 321.01
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July 8, 2010	2055016856 Payroll	Payroll	130.62
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July 8, 2010	2084009386 Payroll	Payroll	201.10
July 8, 2010	2084009396 Payroll	Payroll	201.10
July 8, 2010 July 8, 2010	2084009400 Payroll 2084009406 Payroll	Payroll Payroll	201.10 201.10
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July 8, 2010	2084009414 Payroll	Payroll	96.04
July 8, 2010	2094016862 Payroll	Payroll	62.64
July 8, 2010	2094016940 Payroll	Payroll	166.08
July 8, 2010	2094016941 Payroll	Payroll	166.08
July 8, 2010 July 8, 2010	2094016942 Payroll	Payroll Payroll	166.08 243.98
July 8, 2010 July 8, 2010	2094016943 Payroll 2094016947 Payroll	Payroll	77.20
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July 8, 2010	2234012556 Payroll	Payroll	469.37
July 8, 2010 July 8, 2010	2234012557 Payroll 2234012558 Payroll	Payroll Payroll	469.37 469.37
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July 8, 2010	3434017438 Payroll	Payroll	143.76
July 8, 2010	3434017443 Payroll	Payroll	782.88
July 8, 2010	3434017445 Payroll	Payroll	148.81
July 8, 2010	3434017446 Payroll	Payroll	160.23
July 8, 2010	3434017448 Payroll	Payroll	143.76
July 8, 2010	3434017451 Payroll	Payroll	514.10
July 8, 2010 July 8, 2010	3434017452 Payroll 3434017454 Payroll	Payroll Payroll	241.04 429.75
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July 8, 2010	3434017456 Payroll	Payroll	148.99
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July 8, 2010	3710009102 Payroll	Payroll	193.06
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July 8, 2010	3710009109 Payroll	Payroll	520.79
July 8, 2010 July 8, 2010	3710009110 Payroll 3710009111 Payroll	Payroll Payroll	171.29 116.02
July 8, 2010	3710009111 Payroll	Payroll	110.22
July 8, 2010	3710009113 Payroll	Payroll	110.22
July 8, 2010	3710009114 Payroll	Payroll	165.63
July 8, 2010	3710009115 Payroll	Payroll	166.23
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July 8, 2010 July 8, 2010	3710009119 Payroll	Payroll	201.50 115.69
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July 8, 2010	3784000172 Payroll	Payroll	253.89
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July 8, 2010	4550006288 Payroll	Payroll	529.91
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July 8, 2010 July 8, 2010	4550006293 Payroll 4550006302 Payroll	Payroll Payroll	308.41 272.75
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July 8, 2010	4550006307 Payroll	Payroll	95.24
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July 8, 2010	4570005158 Payroll	Payroll	211.10
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July 8, 2010 July 8, 2010	4570005223 Payroll 4570005226 Payroll	Payroll Payroll	139.39 236.91
July 8, 2010	4570005232 Payroll	Payroll	100.42
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July 8, 2010	4570005238 Payroll	Payroll	155.48
July 8, 2010	4570005243 Payroll	Payroll	189.04
July 8, 2010	4570005244 Payroll	Payroll	208.91
July 8, 2010	4570005245 Payroll	Payroll	25.03
July 8, 2010	4570005248 Payroll	Payroll	85.94
July 8, 2010	4570005249 Payroll	Payroll	132.47
July 8, 2010 July 8, 2010	4620004715 Payroll 4620004739 Payroll	Payroll Payroll	89.47 213.10
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July 8, 2010	4620004782 Payroll	Payroll	232.55
July 8, 2010	4620004785 Payroll	Payroll	92.35
July 8, 2010	4620004788 Payroll	Payroll	141.43
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July 8, 2010	4680009582 Payroll	Payroll	479.16
July 8, 2010 July 8, 2010	4680009585 Payroll 4680009586 Payroll	Payroll Payroll	143.17 427.61
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July 8, 2010	4680009596 Payroll	Payroll	241.49
July 8, 2010	4680009597 Payroll	Payroll	381.92
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July 8, 2010	4680009601 Payroll	Payroll	211.52
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July 8, 2010	4714002869 Payroll	Payroll	138.42
July 8, 2010	4714002870 Payroll	Payroll	138.42
July 8, 2010	4714002871 Payroll	Payroll	138.42
July 8, 2010	4714002872 Payroll	Payroll	310.38
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July 8, 2010	4714002874 Payroll	Payroll	240.88
July 8, 2010	4714002875 Payroll	Payroll	471.92
July 8, 2010	4714002878 Payroll	Payroll	123.71
July 8, 2010	4714002879 Payroll	Payroll	129.10
July 8, 2010	4714002880 Payroll	Payroll	63.88 123.71
July 8, 2010 July 8, 2010	4714002886 Payroll 4714002887 Payroll	Payroll Payroll	325.34
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July 8, 2010	4724001572 Payroll	Payroll	477.01
July 8, 2010	4724001581 Payroll	Payroll	477.01
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July 8, 2010	6425004239 Payroll	Payroll	367.79
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July 9, 2010	1644025217 Payroll	Payroll	142.97
July 9, 2010 July 9, 2010	1644025218 Payroll 1644025219 Payroll	Payroll	142.97 294.15
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July 9, 2010 July 9, 2010	1644025220 Payroll	Payroll	228.41
July 9, 2010	1644025223 Payroll	Payroll	374.30
July 9, 2010	1644025229 Payroll	Payroll	153.78
July 9, 2010	1644025230 Payroll	Payroll	228.02
July 9, 2010	1644025236 Payroll	Payroll	132.31
July 9, 2010	1644025237 Payroll	Payroll	207.78
July 9, 2010	1644025238 Payroll	Payroll	111.12
July 9, 2010	1644025239 Payroll	Payroll	91.42
July 9, 2010	1644025241 Payroll	Payroll	259.76
July 9, 2010	1644025242 Payroll 1644025243 Payroll	Payroll Payroll	194.74 485.04
July 9, 2010 July 9, 2010	1644025245 Payroll	Payroll	264.91
July 9, 2010	1644025246 Payroll	Payroll	392.35
July 9, 2010	1644025258 Payroll	Payroll	123.89
July 9, 2010	1644025261 Payroll	Payroll	258.77
July 9, 2010	1644025264 Payroll	Payroll	160.69
July 9, 2010	1644025265 Payroll	Payroll	160.69
July 9, 2010	1644025270 Payroll	Payroll	307.51
July 9, 2010	1644025271 Payroll	Payroll	189.66
July 9, 2010	1644025272 Payroll	Payroll	381.21
July 9, 2010	1644025273 Payroll	Payroll Payroll	243.82
July 9, 2010 July 9, 2010	1644025274 Payroll 1644025275 Payroll	Payroll Payroll	143.13 259.76
July 9, 2010 July 9, 2010	1644025276 Payroll	Payroll	140.07
July 9, 2010	1644025277 Payroll	Payroll	53.28
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July 9, 2010	1644025279 Payroll	Payroll	255.73
July 9, 2010	1744003606 Payroll	Payroll	144.40
July 9, 2010	1744003610 Payroll	Payroll	155.62
July 9, 2010	1744003637 Payroll	Payroll	415.67
July 9, 2010	1744003638 Payroll	Payroll	99.29
July 9, 2010	1805007811 Payroll	Payroll	296.20 406.45
July 9, 2010 July 9, 2010	1805007812 Payroll 1805007817 Payroll	Payroll Payroll	207.82
July 9, 2010	1805007826 Payroll	Payroll	207.82
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July 9, 2010	1805007830 Payroll	Payroll	533.24
July 9, 2010	1824024534 Payroll	Payroll	418.88
July 9, 2010	1824024539 Payroll	Payroll	249.87
July 9, 2010	1824024540 Payroll	Payroll	210.55
July 9, 2010 July 9, 2010	1824024541 Payroll 1824024629 Payroll	Payroll Payroll	197.55 667.14
July 9, 2010	1824024648 Payroll	Payroll	90.50
July 9, 2010	1824024649 Payroll	Payroll	86.81
July 9, 2010	1824024650 Payroll	Payroll	380.79
July 9, 2010	1824024651 Payroll	Payroll	257.89
July 9, 2010	1824024702 Payroll	Payroll	208.38
July 9, 2010	1824024712 Payroll	Payroll	86.81
July 9, 2010	1824024713 Payroll	Payroll	88.66
July 9, 2010 July 9, 2010	1824024714 Payroll 1824025161 Payroll	Payroll Payroll	162.92 498.94
July 9, 2010	1824025161 Payroll	Payroll	355.02
July 9, 2010	1824025163 Payroll	Payroll	183.70
July 9, 2010	1824025164 Payroll	Payroll	183.70
July 9, 2010	1824025165 Payroll	Payroll	184.70
July 9, 2010	1824025166 Payroll	Payroll	362.40
July 9, 2010	1824025169 Payroll	Payroll	340.38
July 9, 2010	1824025170 Payroll	Payroll	184.70
July 9, 2010	1824025171 Payroll	Payroll	81.39
July 9, 2010	1824025172 Payroll	Payroll	35.09
July 9, 2010	1824025176 Payroll	Payroll	150.14
July 9, 2010	1824025177 Payroll	Payroll	150.14
July 9, 2010 July 9, 2010	1824025178 Payroll 1824025185 Payroll	Payroll Payroll	176.70 738.18
July 9, 2010	1824025186 Payroll	Payroll	348.62
July 9, 2010	1824025190 Payroll	Payroll	394.98
July 9, 2010	1914020610 Payroll	Payroll	228.14
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July 9, 2010	1914020640 Payroll	Payroll	585.17
July 9, 2010	1914020641 Payroll	Payroll	928.84
July 9, 2010	1914020642 Payroll	Payroll	95.79
July 9, 2010	1914020643 Payroll	Payroll	192.60
July 9, 2010	1914020654 Payroll	Payroll	223.72
July 9, 2010	1914020667 Payroll	Payroll	189.09
July 9, 2010	1914020674 Payroll 1914020680 Payroll	Payroll Payroll	144.59 185.57
July 9, 2010 July 9, 2010	1914020685 Payroll	Payroll	217.00
July 9, 2010	1914020687 Payroll	Payroll	95.79
July 9, 2010	1965016045 Payroll	Payroll	219.11
July 9, 2010	1965016046 Payroll	Payroll	381.19
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July 9, 2010	1965016052 Payroll	Payroll	712.78
July 9, 2010	1965016054 Payroll	Payroll	323.24
July 9, 2010	1984028524 Payroll	Payroll	108.74
July 9, 2010	1984028525 Payroll	Payroll	73.88
July 9, 2010 July 9, 2010	1984028530 Payroll 1984028531 Payroll	Payroll Payroll	156.08 140.07
July 9, 2010 July 9, 2010	1984028531 Payroll	Payroll Payroll	140.07
July 9, 2010	1984028542 Payroll	Payroll	18.47
July 9, 2010	1984028543 Payroll	Payroll	106.67
July 9, 2010	1984028544 Payroll	Payroll	141.99
July 9, 2010	1984028545 Payroll	Payroll	71.00
July 9, 2010	1984028553 Payroll	Payroll	168.53
July 9, 2010	1984028554 Payroll	Payroll	235.49
July 9, 2010	1984028555 Payroll	Payroll	156.99
July 9, 2010	1984028558 Payroll	Payroll	69.26
July 9, 2010 July 9, 2010	1984028559 Payroll 1984028560 Payroll	Payroll Payroll	103.89 103.89
July 9, 2010 July 9, 2010	1984028560 Payroll 1984028561 Payroll	Payroll Payroll	69.26
July 9, 2010 July 9, 2010	1984028562 Payroll	Payroll	171.00
July 9, 2010	1984028563 Payroll	Payroll	171.00
July 9, 2010	1984028564 Payroll	Payroll	139.38
July 9, 2010	1984028565 Payroll	Payroll	107.62
July 9, 2010	1984028571 Payroll	Payroll	135.06
July 9, 2010	1984028579 Payroll	Payroll	69.26
July 9, 2010	1984028580 Payroll	Payroll	220.47
July 9, 2010	1984028586 Payroll	Payroll	277.05
July 9, 2010	1984028588 Payroll	Payroll	74.03
July 9, 2010	1984028589 Payroll	Payroll	103.89
July 9, 2010	2055016836 Payroll	Payroll	75.31
July 9, 2010 July 9, 2010	2055016838 Payroll 2055016839 Payroll	Payroll Payroll	65.80 118.86
July J, ZUIU	2000010000 FayIUII	Fayion	110.00

July 9, 2010	2055016841 Payroll	Payroll	74.99
July 9, 2010	2055016842 Payroll	Payroll	158.97
July 9, 2010	2055016843 Payroll	Payroll	114.32
July 9, 2010	2055016848 Payroll	Payroll	158.31
July 9, 2010	2055016861 Payroll	Payroll	139.74
July 9, 2010	2055016863 Payroll	Payroll	694.07
July 9, 2010	2055016864 Payroll	Payroll	833.76
July 9, 2010	2055016866 Payroll	Payroll	109.80
July 9, 2010	2055016868 Payroll	Payroll	151.93
July 9, 2010	2074011087 Payroll	Payroll	248.68
July 9, 2010	2084009409 Payroll	Payroll	293.41
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July 9, 2010	2084009417 Payroll	Payroll	147.44
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July 9, 2010	2084009426 Payroll	Payroll	183.70
July 9, 2010	2084009427 Payroll	Payroll	183.70
July 9, 2010	2084009428 Payroll	Payroll	193.24
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July 9, 2010	2215026654 Payroll	Payroll	750.00
July 9, 2010	2215026655 Payroll	Payroll	177.28
July 9, 2010	2234012560 Payroll	Payroll	233.93
July 9, 2010	2234012561 Payroll	Payroll	610.67
July 9, 2010	2234012562 Payroll	Payroll	476.22
July 9, 2010	2234012563 Payroll	Payroll	400.76
July 9, 2010	2234012565 Payroll	Payroll	242.27
July 9, 2010	2234012566 Payroll	Payroll	50.00
July 9, 2010	2234012567 Payroll	Payroll	630.13
July 9, 2010	2234012572 Payroll	Payroll	250.85
July 9, 2010	2234012573 Payroll	Payroll	216.00
July 9, 2010	2234012574 Payroll	Payroll	361.66
July 9, 2010	2244015301 Payroll	Payroll	215.91
July 9, 2010	2244015302 Payroll	Payroll	254.29
July 9, 2010	3365017011 Payroll	Payroll	812.50
July 9, 2010	3365017046 Payroll	Payroll	2,614.50
July 9, 2010	3365017065 Payroll	Payroll	408.00
July 9, 2010	3365017066 Payroll	Payroll	572.00
July 9, 2010	3365017067 Payroll	Payroll	895.00
July 9, 2010	3434017318 Payroll	Payroll	86.20
July 9, 2010	3434017326 Payroll	Payroll	904.51
July 9, 2010	3434017361 Payroll 3434017416 Payroll	Payroll Payroll	354.81 1,010.53
July 9, 2010	3434017416 Payroll	Payroll	195.54
July 9, 2010 July 9, 2010	3434017427 Payroll	Payroll	282.14
July 9, 2010	3434017427 Fayroll	Payroll	151.17
July 9, 2010	3434017431 Payroll	Payroll	536.35
July 9, 2010	3434017431 Payroll	Payroll	227.90
July 9, 2010	3434017440 Payroll	Payroll	823.50
July 9, 2010	3434017441 Payroll	Payroll	119.52
July 9, 2010	3434017444 Payroll	Payroll	27.70
July 9, 2010	3434017447 Payroll	Payroll	143.76
July 9, 2010	3434017449 Payroll	Payroll	530.35
July 9, 2010	3434017450 Payroll	Payroll	30.47
July 9, 2010	3434017457 Payroll	Payroll	292.21
July 9, 2010	3434017458 Payroll	Payroll	273.05
July 9, 2010	3434017462 Payroll	Payroll	792.56
July 9, 2010	3434017463 Payroll	Payroll	289.52
July 9, 2010	3434017464 Payroll	Payroll	147.76
July 9, 2010	3434017471 Payroll	Payroll	221.64
July 9, 2010	3434017473 Payroll	Payroll	370.91
July 9, 2010	3434017474 Payroll	Payroll	385.87
July 9, 2010	3434017475 Payroll	Payroll	377.63
July 9, 2010	3710009107 Payroll	Payroll	549.26
July 9, 2010	3710009131 Payroll	Payroll	109.85
July 9, 2010	3710009133 Payroll	Payroll	103.30
July 9, 2010	3710009134 Payroll	Payroll	251.97
July 9, 2010	3710009135 Payroll	Payroll	154.85
July 9, 2010	3710009139 Payroll	Payroll	323.55
July 9, 2010	3710009140 Payroll	Payroll	324.75
July 9, 2010	3710009144 Payroll	Payroll	103.90
July 9, 2010	3710009150 Payroll	Payroll	438.15
July 9, 2010	3710009154 Payroll	Payroll	341.99
July 9, 2010	3710009155 Payroll	Payroll	770.76
July 9, 2010	3710009157 Payroll	Payroll	261.96
July 9, 2010	3710009158 Payroll	Payroll	330.66
July 9, 2010	3710009159 Payroll	Payroll	103.90
July 9, 2010	3710009165 Payroll	Payroll	82.52
July 9, 2010	3710009166 Payroll	Payroll	170.31
July 9, 2010	3710009173 Payroll 3784000165 Payroll	Payroll	113.42 850.88
July 9, 2010	3704000103 Fayron	Payroll	850.88

July 9, 2010	3784000166 Payroll	Payroll	514.94
July 9, 2010	3784000174 Payroll	Payroll	253.89
July 9, 2010	3834017437 Payroll	Payroll	130.21
July 9, 2010	4550006252 Payroll	Payroll	113.73
July 9, 2010	4550006287 Payroll	Payroll	286.97
July 9, 2010	4550006303 Payroll	Payroll	889.30
July 9, 2010	4550006304 Payroll	Payroll	414.73
July 9, 2010	4550006315 Payroll	Payroll	261.61
July 9, 2010 July 9, 2010	4570005189 Payroll 4570005224 Payroll	Payroll Payroll	135.82 123.23
July 9, 2010	4570005224 Fayroll	Payroll	131.05
July 9, 2010	4570005227 Payroll	Payroll	259.47
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July 9, 2010	4570005252 Payroll	Payroll	143.10
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July 9, 2010	4620004764 Payroll	Payroll	477.36
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July 9, 2010	4620004825 Payroll	Payroll	334.64
July 9, 2010	4620004827 Payroll	Payroll	149.95
July 9, 2010	4680009594 Payroll	Payroll	148.06
July 9, 2010	4680009595 Payroll	Payroll	458.48
July 9, 2010	4680009599 Payroll	Payroll	138.89
July 9, 2010	4680009603 Payroll	Payroll	52.99
July 9, 2010	4680009607 Payroll	Payroll	307.04
July 9, 2010	4680009608 Payroll	Payroll	569.34
July 9, 2010	4680009609 Payroll	Payroll	132.61
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July 9, 2010	4714002882 Payroll	Payroll	205.54
July 9, 2010	4714002883 Payroll	Payroll	205.54
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July 9, 2010	4714002885 Payroll	Payroll	127.57
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July 9, 2010	4724001625 Payroll	Payroll	442.43
July 9, 2010	4724001626 Payroll	Payroll	442.43
July 9, 2010 July 9, 2010	4724001630 Payroll 6425004205 Payroll	Payroll Payroll	1,308.84 195.92
July 9, 2010	6425004205 Payroll	Payroll	107.06
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July 12, 2010	0 Payroll	Payroll	387.18
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July 12, 2010 July 12, 2010	1425006509 Payroll	Payroll	82.20
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July 12, 2010	1644025204 Payroll	Payroll	304.37
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July 12, 2010	1644025221 Payroll	Payroll	374.60
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July 12, 2010	1644025267 Payroll	Payroll	130.04
July 12, 2010	1644025268 Payroll	Payroll	305.10 120.44
July 12, 2010 July 12, 2010	1644025269 Payroll 1644025278 Payroll	Payroll Payroll	120.44 237.74
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July 12, 2010	1644025290 Payroll	Payroll	365.49
July 12, 2010	1644025292 Payroll	Payroll	211.93
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July 12, 2010	1824024645 Payroll	Payroll	216.73
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July 12, 2010	1824024722 Payroll	Payroll	90.50
July 12, 2010	1824024723 Payroll	Payroll	374.72
July 12, 2010	1824024724 Payroll	Payroll	333.71
July 12, 2010 July 12, 2010	1824024725 Payroll 1824024726 Payroll	Payroll Payroll	90.50 90.50
July 12, 2010	1824024730 Payroll	Payroll	406.44
July 12, 2010	1824024731 Payroll	Payroll	277.44
July 12, 2010	1824024732 Payroll	Payroll	282.68
July 12, 2010	1824024734 Payroll	Payroll	347.78
July 12, 2010	1824024735 Payroll 1824024736 Payroll	Payroll	176.70 166.15
July 12, 2010 July 12, 2010	1824024744 Payroll	Payroll Payroll	86.81
July 12, 2010	1824024745 Payroll	Payroll	73.88
July 12, 2010	1824024748 Payroll	Payroll	303.90
July 12, 2010	1824024749 Payroll	Payroll	437.74
July 12, 2010	1824024750 Payroll	Payroll	235.31
July 12, 2010 July 12, 2010	1824024751 Payroll 1824024752 Payroll	Payroll Payroll	87.67 90.50
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July 12, 2010	1824025156 Payroll	Payroll	183.70
July 12, 2010	1824025157 Payroll	Payroll	183.70
July 12, 2010	1824025158 Payroll	Payroll	183.70
July 12, 2010	1824025159 Payroll	Payroll	183.70
July 12, 2010 July 12, 2010	1824025160 Payroll 1824025167 Payroll	Payroll Payroll	183.70 304.75
July 12, 2010	1824025167 Payroll	Payroll	445.90
July 12, 2010	1824025174 Payroll	Payroll	143.76
July 12, 2010	1824025175 Payroll	Payroll	143.76
July 12, 2010	1824025182 Payroll	Payroll	411.89
July 12, 2010	1824025183 Payroll	Payroll	44.32
July 12, 2010 July 12, 2010	1824025184 Payroll 1824025187 Payroll	Payroll Payroll	176.70 150.30
July 12, 2010	1824025188 Payroll	Payroll	183.70
July 12, 2010	1824025189 Payroll	Payroll	183.70
July 12, 2010	1824025191 Payroll	Payroll	84.85
July 12, 2010	1824025197 Payroll	Payroll	359.63
July 12, 2010	1824025206 Payroll	Payroll Payroll	149.15
July 12, 2010 July 12, 2010	1824025207 Payroll 1824025208 Payroll	Payroll Payroll	285.13 383.19
July 12, 2010 July 12, 2010	1824025208 Payroll	Payroll	400.51
July 12, 2010	1824025210 Payroll	Payroll	223.02
July 12, 2010	1824025211 Payroll	Payroll	184.70
July 12, 2010	1894017341 Payroll	Payroll	331.23
July 12, 2010	1894017342 Payroll	Payroll	120.29
July 12, 2010 July 12, 2010	1894017347 Payroll 1894017348 Payroll	Payroll Payroll	164.70 331.23
July 12, 2010 July 12, 2010	1894017346 Payroll	Payroll	331.23
July 12, 2010	1894017356 Payroll	Payroll	76.81
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July 12, 2010	1894017388 Payroll	Payroll	785.92
July 12, 2010	1894017391 Payroll	Payroll	60.84
July 12, 2010	1894017392 Payroll	Payroll	330.31
July 12, 2010	1894017401 Payroll	Payroll	195.55
July 12, 2010	1894017402 Payroll	Payroll Payroll	331.23 346.03
July 12, 2010 July 12, 2010	1894017404 Payroll 1894017405 Payroll	Payroll	492.16
July 12, 2010	1894017406 Payroll	Payroll	568.05
July 12, 2010	1894017407 Payroll	Payroll	331.23
July 12, 2010	1894017408 Payroll	Payroll	76.81
July 12, 2010	1894017411 Payroll	Payroll	353.94
July 12, 2010 July 12, 2010	1894017412 Payroll	Payroll	140.07
July 12, 2010 July 12, 2010	1894017413 Payroll 1894017415 Payroll	Payroll Payroll	353.94 22.16
July 12, 2010	1894017417 Payroll	Payroll	379.56
July 12, 2010	1894017421 Payroll	Payroll	138.35
July 12, 2010	1914020606 Payroll	Payroll	125.71
July 12, 2010	1914020609 Payroll	Payroll	95.79
July 12, 2010	1914020644 Payroll	Payroll	337.41
July 12, 2010 July 12, 2010	1914020645 Payroll 1914020646 Payroll	Payroll Payroll	160.70 289.00
July 12, 2010	1914020640 Payroll	Payroll	181.60
July 12, 2010	1914020648 Payroll	Payroll	232.04
July 12, 2010	1914020649 Payroll	Payroll	95.79
July 12, 2010	1914020653 Payroll	Payroll	202.69
July 12, 2010	1914020656 Payroll	Payroll	417.63
July 12, 2010	1914020657 Payroll	Payroll	300.30
July 12, 2010 July 12, 2010	1914020658 Payroll 1914020659 Payroll	Payroll Payroll	321.57 372.11
July 12, 2010	1914020662 Payroll	Payroll	38.26
July 12, 2010	1914020663 Payroll	Payroll	95.79
July 12, 2010	1914020664 Payroll	Payroll	47.40
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July 12, 2010	1914020673 Payroll	Payroll	185.57
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July 12, 2010	1914020693 Payroll	Payroll	359.45
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July 12, 2010	1914020701 Payroll	Payroll	434.59
July 12, 2010	1914020706 Payroll	Payroll	411.92
July 12, 2010	1914020709 Payroll	Payroll	89.02
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July 12, 2010 July 12, 2010	1965016049 Payroll 1965016053 Payroll	Payroll Payroll	421.28 207.67
July 12, 2010 July 12, 2010	1984028538 Payroll	Payroll	67.39
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July 12, 2010	1984028578 Payroll	Payroll	24.52
July 12, 2010	1984028581 Payroll	Payroll	164.00
July 12, 2010	1984028582 Payroll	Payroll	91.70
July 12, 2010	1984028584 Payroll	Payroll	184.96
July 12, 2010 July 12, 2010	1984028585 Payroll 1984028598 Payroll	Payroll Payroll	62.33 134.56
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July 12, 2010	2055016837 Payroll	Payroll Payroll	298.99
July 12, 2010 July 12, 2010	2055016844 Payroll 2055016847 Payroll	Payroll Payroll	73.97 141.68
July 12, 2010 July 12, 2010	2055016847 Payroll	Payroll	594.37
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July 12, 2010	2055016869 Payroll	Payroll	189.19

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July 12, 2010	2055016877 Payroll	Payroll	133.82
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July 12, 2010 July 12, 2010	2084009435 Payroll 2084009442 Payroll	Payroll Payroll	257.14 887.93
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July 12, 2010	2094016952 Payroll	Payroll	390.79
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July 12, 2010	2215026669 Payroll	Payroll	353.62
July 12, 2010	2215026676 Payroll	Payroll	301.39
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July 12, 2010	3434017421 Payroll	Payroll	205.80
July 12, 2010	3434017422 Payroll	Payroll	373.28
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July 12, 2010	3434017481 Payroll	Payroll	618.30
July 12, 2010	3434017482 Payroll	Payroll	199.48
July 12, 2010	3434017483 Payroll	Payroll	121.87
July 12, 2010 July 12, 2010	3434017484 Payroll 3434017485 Payroll	Payroll Payroll	92.35 151.99
July 12, 2010	3434017487 Payroll	Payroll	262.96
July 12, 2010	3434017488 Payroll	Payroll	534.10
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July 12, 2010	3434017511 Payroll	Payroll	45.95
July 12, 2010 July 12, 2010	3434017512 Payroll 3434017515 Payroll	Payroll Payroll	230.34 1,171.25
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July 12, 2010	3710009073 Payroll	Payroll	217.79
July 12, 2010	3710009099 Payroll	Payroll	586.06
July 12, 2010	3710009100 Payroll	Payroll	324.48
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July 12, 2010	3710009121 Payroll	Payroll	59.27
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July 12, 2010	3710009143 Payroll	Payroll	74.45
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July 12, 2010	3710009164 Payroll	Payroll	153.87
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July 12, 2010	3710009169 Payroll	Payroll	93.90
July 12, 2010	3710009170 Payroll	Payroll	79.45
July 12, 2010	3710009171 Payroll	Payroll	93.90
July 12, 2010 July 12, 2010	3710009172 Payroll 3710009176 Payroll	Payroll Payroll	69.66 159.79
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July 12, 2010	3710009182 Payroll	Payroll	280.62
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July 12, 2010 July 12, 2010	3710009185 Payroll 3710009190 Payroll	Payroll Payroll	495.75 285.66
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July 12, 2010	3710009199 Payroll	Payroll	135.17
July 12, 2010 July 12, 2010	3784000169 Payroll 3784000175 Payroll	Payroll Payroll	648.17 557.26
July 12, 2010 July 12, 2010	3784000175 Payroll	Payroll Payroll	557.26 267.81
July 12, 2010	3784000170 Tayloli 3784000180 Payroll	Payroll	267.81
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July 12, 2010	3784000182 Payroll	Payroll	515.26
July 12, 2010	3784000183 Payroll	Payroll	984.51
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July 12, 2010	4620004836 Payroll	Payroll	103.43
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July 12, 2010 July 12, 2010	4680009621 Payroll	Payroll Payroll	305.84
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July 12, 2010	4680009628 Payroll	Payroll	237.92
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July 12, 2010	4714002891 Payroll	Payroll	458.86
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July 12, 2010	4714002905 Payroll	Payroll	131.24
July 12, 2010	4714002906 Payroll	Payroll	131.24
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July 13, 2010	1395005445 Payroll	Payroll	310.12
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July 13, 2010	1644025283 Payroll	Payroll	157.97
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July 13, 2010 July 13, 2010	1644025305 Payroll 1644025306 Payroll	Payroll	153.39 150.29
July 13, 2010	1644025309 Payroll	Payroll	203.17
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July 13, 2010	1644025323 Payroll	Payroll	199.52
July 13, 2010	1644025325 Payroll	Payroll	122.91 120.44
July 13, 2010 July 13, 2010	1644025326 Payroll 1644025327 Payroll	Payroll Payroll	96.50
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July 13, 2010	1805007819 Payroll	Payroll	202.71
July 13, 2010	1805007824 Payroll	Payroll	202.71
July 13, 2010 July 13, 2010	1805007834 Payroll 1805007835 Payroll	Payroll Payroll	202.71 346.54
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July 13, 2010	1824024637 Payroll	Payroll	151.99
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July 13, 2010	1824024728 Payroll	Payroll	421.12
July 13, 2010	1824024729 Payroll	Payroll	390.41
July 13, 2010 July 13, 2010	1824024753 Payroll 1824024754 Payroll	Payroll Payroll	421.12 386.02
July 13, 2010	1824024755 Payroll	Payroll	437.66
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July 13, 2010	1824024761 Payroll	Payroll	390.49
July 13, 2010	1824024763 Payroll	Payroll	86.81
July 13, 2010 July 13, 2010	1824024765 Payroll 1824024769 Payroll	Payroll Payroll	299.61 321.85
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July 13, 2010	1824025179 Payroll	Payroll	143.76
July 13, 2010	1824025180 Payroll	Payroll	36.94
July 13, 2010	1824025181 Payroll	Payroll	23.09
July 13, 2010 July 13, 2010	1824025195 Payroll 1824025196 Payroll	Payroll Payroll	142.76 151.99
July 13, 2010 July 13, 2010	1824025199 Payroll	Payroll Payroll	213.02
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July 13, 2010 July 13, 2010	1894017422 Payroll 1914020570 Payroll	Payroll Payroll	359.78 361.41
July 13, 2010 July 13, 2010	1914020570 Payroll 1914020603 Payroll	Payroll Payroll	65.89
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July 13, 2010	1914020704 Payroll	Payroll	217.16
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July 13, 2010	2084009438 Payroll	Payroll	273.14
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July 13, 2010	2215026700 Payroll	Payroll	400.32
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July 13, 2010 July 13, 2010	3365017051 Payroll 3365017058 Payroll	Payroll Payroll	970.00 1,780.00
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July 13, 2010 July 13, 2010	4570005271 Payroll 4570005276 Payroll	Payroll Payroll	181.76 74.05
July 13, 2010	4570005270 Payroll	Payroll	129.80
July 13, 2010	4570005285 Payroll	Payroll	166.79
July 13, 2010	4570005287 Payroll	Payroll	196.41
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July 13, 2010	4620004829 Payroll	Payroll	224.41
July 13, 2010 July 13, 2010	4620004830 Payroll 4620004837 Payroll	Payroll Payroll	92.35 230.46
July 13, 2010 July 13, 2010	4620004637 Payroll 4620004838 Payroll	Payroll	962.16
July 13, 2010	4620004839 Payroll	Payroll	98.57
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July 13, 2010	4680009615 Payroll	Payroll	234.68
July 13, 2010 July 13, 2010	4680009622 Payroll 4680009631 Payroll	Payroll Payroll	116.06 408.97
July 13, 2010	4680009633 Payroll	Payroll	64.17
July 13, 2010	4680009634 Payroll	Payroll	172.12

July 13, 2010	4680009635 Payroll	Payroll	131.60
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July 13, 2010	4680009637 Payroll	Payroll	310.54
July 13, 2010	4680009638 Payroll	Payroll	261.77
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July 13, 2010	4680009643 Payroll	Payroll	495.57
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July 13, 2010	4724001633 Payroll	Payroll	399.69
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July 14, 2010	1824024733 Payroll	Payroll	184.70
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July 14, 2010	1824024777 Payroll	Payroll	408.28
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July 14, 2010	1824025193 Payroll	Payroll	343.55
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July 14, 2010	1824025212 Payroll	Payroll	286.28
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July 14, 2010	1914020721 Payroll	Payroll	174.57
July 14, 2010	1914020724 Payroll	Payroll	165.23

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July 14, 2010	1914020728 Payroll	Payroll	181.60
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July 14, 2010 July 14, 2010	2084009420 Payroll 2084009436 Payroll	Payroll Pavroll	472.53 193.93
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July 14, 2010	4550006340 Payroll	Payroll	359.05
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July 14, 2010	4620004846 Payroll	Payroll	259.16
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July 15, 2010	1644025359 Payroll	Payroll	151.97
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July 15, 2010 July 15, 2010	3434017561 Payroll 3434017567 Payroll	Payroll Payroll	172.77 221.64
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July 15, 2010 July 15, 2010	4550006248 Payroll 4550006316 Payroll	Payroll Payroll	147.76 147.76
July 15, 2010	4550006316 Payroll	Payroll	329.79
July 15, 2010	4550006328 Payroll	Payroll	170.99
July 15, 2010	4550006341 Payroll	Payroll	286.97
July 15, 2010	4550006345 Payroll	Payroll	561.32
July 15, 2010	4550006346 Payroll	Payroll	79.15
July 15, 2010 July 15, 2010	4550006348 Payroll 4570005273 Payroll	Payroll Payroll	80.93 100.63
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July 15, 2010	4620004850 Payroll	Payroll	298.41
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July 16, 2010	1425006516 Payroll	Payroll	88.89
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July 16, 2010	1824024720 Payroll	Payroll	73.88
July 16, 2010	1824024743 Payroll	Payroll	150.14
July 16, 2010	1824024759 Payroll	Payroll	232.73
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July 16, 2010	1824024766 Payroll	Payroll	620.98
July 16, 2010	1824024767 Payroll	Payroll	450.20
July 16, 2010	1824024768 Payroll	Payroll	467.52
July 16, 2010	1824024774 Payroll	Payroll	617.35
July 16, 2010	1824024775 Payroll 1824024800 Payroll	Payroll Payroll	665.31 231.76
July 16, 2010 July 16, 2010	,		
July 16, 2010 July 16, 2010	1824024801 Payroll 1824024802 Payroll	Payroll Payroll	420.75 346.87
July 16, 2010 July 16, 2010	1824024602 Payroll	Payroll Payroll	346.87
July 16, 2010 July 16, 2010	1824024603 Payroll	Payroll Payroll	455.16
July 16, 2010	1824024805 Payroll	Payroll	178.93
July 16, 2010	1824024806 Payroll	Payroll	184.70
July 16, 2010	1824024810 Payroll	Payroll	232.73
July 16, 2010	1824024811 Payroll	Payroll	73.88
July 16, 2010	1824025202 Payroll	Payroll	127.29
July 16, 2010	1824025203 Payroll	Payroll	232.65
July 16, 2010	1824025204 Payroll	Payroll	147.38
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July 16, 2010	1824025205 Payroll	Payroll	154.69
July 16, 2010	1824025233 Payroll	Payroll	207.64
July 16, 2010	1824025234 Payroll	Payroll	73.88
July 16, 2010	1824025243 Payroll	Payroll	216.64
July 16, 2010	1824025244 Payroll	Payroll	150.14
July 16, 2010 July 16, 2010	1824025245 Payroll 1824025246 Payroll	Payroll Payroll	150.14 194.86
July 16, 2010	1824025247 Payroll	Payroll	426.76
July 16, 2010	1824025258 Payroll	Payroll	46.17
July 16, 2010	1824025259 Payroll	Payroll	110.82
July 16, 2010	1894017425 Payroll	Payroll	364.11
July 16, 2010	1894017426 Payroll	Payroll	333.40
July 16, 2010 July 16, 2010	1894017431 Payroll 1894017433 Payroll	Payroll Payroll	333.40 73.58
July 16, 2010	1894017442 Payroll	Payroll	141.29
July 16, 2010	1894017443 Payroll	Payroll	79.52
July 16, 2010	1914020584 Payroll	Payroll	43.56
July 16, 2010	1914020666 Payroll	Payroll	23.63
July 16, 2010	1914020698 Payroll	Payroll	370.11
July 16, 2010 July 16, 2010	1914020711 Payroll 1914020736 Payroll	Payroll Payroll	182.60 162.59
July 16, 2010	1965016047 Payroll	Payroll	343.28
July 16, 2010	1965016060 Payroll	Payroll	417.24
July 16, 2010	1965016062 Payroll	Payroll	481.79
July 16, 2010	1965016068 Payroll	Payroll	54.48
July 16, 2010	1965016071 Payroll	Payroll	110.82
July 16, 2010 July 16, 2010	1965016072 Payroll 1965016080 Payroll	Payroll Payroll	486.10 368.50
July 16, 2010	1984028574 Payroll	Payroll	203.60
July 16, 2010	1984028575 Payroll	Payroll	302.33
July 16, 2010	1984028601 Payroll	Payroll	93.28
July 16, 2010	1984028629 Payroll	Payroll	37.02
July 16, 2010	1984028630 Payroll	Payroll	171.00
July 16, 2010 July 16, 2010	1984028631 Payroll 1984028632 Payroll	Payroll Payroll	73.60 171.00
July 16, 2010	1984028637 Payroll	Payroll	150.31
July 16, 2010	2055016897 Payroll	Payroll	39.00
July 16, 2010	2055016898 Payroll	Payroll	353.98
July 16, 2010	2055016899 Payroll	Payroll	321.01
July 16, 2010	2055016907 Payroll	Payroll	332.02
July 16, 2010 July 16, 2010	2055016910 Payroll 2055016912 Payroll	Payroll Payroll	345.60 73.10
July 16, 2010	2055016912 Payroll	Payroll	156.66
July 16, 2010	2055016915 Payroll	Payroll	80.42
July 16, 2010	2055016916 Payroll	Payroll	99.66
July 16, 2010	2055016918 Payroll	Payroll	74.51
July 16, 2010	2084009410 Payroll	Payroll	201.10
July 16, 2010 July 16, 2010	2084009416 Payroll 2084009446 Payroll	Payroll Payroll	201.10 40.63
July 16, 2010	2084009457 Payroll	Payroll	218.57
July 16, 2010	2084009458 Payroll	Payroll	270.37
July 16, 2010	2084009459 Payroll	Payroll	233.11
July 16, 2010	2084009460 Payroll	Payroll	667.43
July 16, 2010	2094016965 Payroll	Payroll	307.92
July 16, 2010 July 16, 2010	2094016966 Payroll 2094016967 Payroll	Payroll Payroll	166.08 439.58
July 16, 2010	2094016968 Payroll	Payroll	216.14
July 16, 2010	2094016970 Payroll	Payroll	373.58
July 16, 2010	2094016971 Payroll	Payroll	161.19
July 16, 2010	2094016972 Payroll	Payroll	364.94
July 16, 2010 July 16, 2010	2135014968 Payroll 2135014969 Payroll	Payroll Payroll	98.29 80.42
July 16, 2010	2135014969 Payroll	Payroll	326.50
July 16, 2010	2135015040 Payroll	Payroll	872.64
July 16, 2010	2135015042 Payroll	Payroll	471.19
July 16, 2010	2135015045 Payroll	Payroll	1,115.04
July 16, 2010	2135015046 Payroll	Payroll	643.08
July 16, 2010 July 16, 2010	2135015049 Payroll 2135015057 Payroll	Payroll Payroll	846.86 1,083.51
July 16, 2010	2135015057 Fayroll	Payroll	322.50
July 16, 2010	2135015062 Payroll	Payroll	406.35
July 16, 2010	2135015070 Payroll	Payroll	112.81
July 16, 2010	2135015075 Payroll	Payroll	40.21
July 16, 2010	2135015076 Payroll	Payroll Payroll	106.85
July 16, 2010 July 16, 2010	2135015078 Payroll 2135015082 Payroll	Payroll Payroll	414.24 414.24
July 16, 2010	2215026268 Payroll	Payroll	671.65
July 16, 2010	2215026370 Payroll	Payroll	671.65
July 16, 2010	2215026392 Payroll	Payroll	358.07
July 16, 2010	2215026545 Payroll	Payroll	240.26
July 16, 2010	2215026604 Payroll	Payroll Payroll	249.67
July 16, 2010 July 16, 2010	2215026612 Payroll 2215026686 Payroll	Payroll Payroll	362.96 612.21
July 16, 2010	2215026000 F ayroll	Payroll	740.89
July 16, 2010	2215026718 Payroll	Payroll	367.39
July 16, 2010	2215026721 Payroll	Payroll	72.13

July 16, 2010	2215026725 Payroll	Payroll	667.90
July 16, 2010	2215026737 Payroll	Payroll	210.12
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July 16, 2010	2215026738 Payroll	Payroll	196.00
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July 16, 2010	2215026747 Payroll	Payroll	137.68
July 16, 2010	2215026752 Payroll	Payroll	489.19
July 16, 2010	2215026759 Payroll	Payroll	646.32
July 16, 2010	2215026761 Payroll	Payroll	619.66
July 16, 2010	2215026762 Payroll	Payroll	750.00
July 16, 2010	2215026763 Payroll	Payroll	169.20
July 16, 2010	2234012584 Payroll	Payroll	101.57
July 16, 2010	2234012585 Payroll	Payroll	619.03
July 16, 2010	2234012603 Payroll	Payroll	455.24
July 16, 2010	2244015305 Payroll	Payroll	388.51
July 16, 2010	2885002040 Payroll	Payroll	1,335.00
July 16, 2010	3365017086 Payroll	Payroll	819.00
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July 16, 2010	3365017088 Payroll	Payroll	2,668.60
July 16, 2010	3365017090 Payroll	Payroll	809.00
July 16, 2010	3365017093 Payroll	Payroll	6,172.50
July 16, 2010	3365017094 Payroll	Payroll	910.00
		· · · · · · · · · · · · · · · · · · ·	
July 16, 2010	3434017468 Payroll	Payroll	221.64
July 16, 2010	3434017494 Payroll	Payroll	184.70
July 16, 2010	3434017503 Payroll	Payroll	221.64
July 16, 2010	3434017532 Payroll	Payroll	212.40
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July 16, 2010	3434017533 Payroll	Payroll	249.34
July 16, 2010	3434017535 Payroll	Payroll	715.83
July 16, 2010	3434017544 Payroll	Payroll	207.64
July 16, 2010	3434017558 Payroll	Payroll	394.19
July 16, 2010	3434017563 Payroll	Payroll	530.35
July 16, 2010	3434017564 Payroll	Payroll	30.47
July 16, 2010	3434017570 Payroll	Payroll	184.70
•			
July 16, 2010	3434017575 Payroll	Payroll	143.76
July 16, 2010	3434017580 Payroll	Payroll	797.10
July 16, 2010	3434017583 Payroll	Payroll	595.62
July 16, 2010	3434017584 Payroll	Payroll	534.10
July 16, 2010	3434017586 Payroll	Payroll	407.11
July 16, 2010	3710009128 Payroll	Payroll	421.84
July 16, 2010	3710009162 Payroll	Payroll	359.39
	3710009195 Payroll	Payroll	876.47
July 16, 2010			
July 16, 2010	3710009201 Payroll	Payroll	395.28
July 16, 2010	3710009202 Payroll	Payroll	103.30
July 16, 2010	3710009204 Payroll	Payroll	231.33
		Payroll	180.69
July 16, 2010	3710009231 Payroll	· ·	
July 16, 2010	3710009234 Payroll	Payroll	15.34
July 16, 2010	3710009235 Payroll	Payroll	20.00
July 16, 2010	3710009238 Payroll	Payroll	249.17
•			
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July 16, 2010	3710009243 Payroll	Payroll	138.28
July 16, 2010	3710009245 Payroll	Payroll	359.29
July 16, 2010	3710009250 Payroll	Payroll	103.90
July 16, 2010	3710009258 Payroll	Payroll	96.37
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July 16, 2010	3710009264 Payroll	Payroll	103.30
July 16, 2010	3710009265 Payroll	Payroll	343.18
July 16, 2010	3710009268 Payroll	Payroll	101.15
July 16, 2010	3710009269 Payroll	Payroll	642.95
July 16, 2010	3710009270 Payroll	Payroll	290.69
July 16, 2010	3710009271 Payroll	Payroll	607.53
	3710009271 Payroll		468.19
July 16, 2010		Payroll	
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July 16, 2010	4550006351 Payroll	Payroll	331.38
July 16, 2010	4570005262 Payroll	Payroll	103.65
July 16, 2010	4570005264 Payroll	Payroll	98.65
July 16, 2010	4570005266 Payroll	Payroll	418.04
July 16, 2010	4570005280 Payroll	Payroll	103.65
July 16, 2010	4570005283 Payroll	Payroll	193.90
July 16, 2010	4570005289 Payroll	Payroll	100.08
July 16, 2010	4570005291 Payroll	Payroll	193.90
July 16, 2010	4570005292 Payroll	Payroll	81.37
July 16, 2010	4570005296 Payroll	Payroll	148.12
July 16, 2010	4570005298 Payroll	Payroll	86.62
July 16, 2010	4620004851 Payroll	Payroll	258.58
July 16, 2010	4620004852 Payroll	Payroll	224.49
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July 16, 2010	4620004857 Payroll	Payroll	191.65
July 16, 2010	4620004858 Payroll	Payroll	120.87
July 16, 2010	4680009657 Payroll	Payroll	91.26
July 16, 2010	4680009658 Payroll	Payroll	175.07
July 16, 2010	4680009660 Payroll	Payroll	172.49
July 16, 2010	4680009665 Payroll	Payroll	177.73
July 16, 2010	4680009668 Payroll	Payroll	334.23
July 16, 2010	4680009669 Payroll	Payroll	295.26
July 16, 2010	4714002877 Payroll	Payroll	260.66
July 16, 2010	4714002897 Payroll	Payroll	130.34
July 16, 2010	4714002898 Payroll	Payroll	130.34
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July 16, 2010	4714002900 Payroll	Payroll	184.90
July 16, 2010	4714002900 Payroll	Payroll	137.52
July 16, 2010	4714002917 Payroll	Payroll	138.42
July 16, 2010	4714002922 Payroll	Payroll	130.34
July 16, 2010	4714002923 Payroll	Payroll	137.52
July 16, 2010	4714002924 Payroll	Payroll	131.24
July 16, 2010	4714002925 Payroll	Payroll	131.24
July 16, 2010	4714002926 Payroll	Payroll	131.24
July 16, 2010	4714002927 Payroll	Payroll	138.42
July 16, 2010	4714002928 Payroll	Payroll	138.42
July 16, 2010	4714002929 Payroll	Payroll	131.24
July 16, 2010	4714002930 Payroll	Payroll	138.42
July 16, 2010	4714002932 Payroll	Payroll	137.31
July 16, 2010	4724001641 Payroll	Payroll	1,626.29
July 16, 2010	4724001642 Payroll	Payroll	1,591.00
July 16, 2010	4724001644 Payroll	Payroll	515.70
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July 19, 2010	101 Payroll	Payroll	408.87
July 19, 2010	102 Payroll	Payroll	248.74
July 19, 2010	103 Payroll	Payroll	412.55
July 19, 2010	104 Payroll	Payroll	224.90
July 19, 2010	105 Payroll	Payroll	492.75
July 19, 2010	106 Payroll	Payroll	428.28
July 19, 2010	107 Payroll	Payroll	364.38
July 19, 2010 July 19, 2010	108 Payroll 109 Payroll	Payroll Payroll	246.64 241.64
July 19, 2010	110 Payroll	Payroll	1,145.23
July 19, 2010	111 Payroll	Payroll	147.76
July 19, 2010	112 Payroll	Payroll	260.56
July 19, 2010	113 Payroll	Payroll	85.38
July 19, 2010	114 Payroll	Payroll	443.75
July 19, 2010	115 Payroll	Payroll	428.28
July 19, 2010	116 Payroll	Payroll	170.07
July 19, 2010	1395005453 Payroll	Payroll	423.88
July 19, 2010	1395005455 Payroll	Payroll	470.34
July 19, 2010	1425006504 Payroll	Payroll	114.39
July 19, 2010	1425006519 Payroll	Payroll	220.50
July 19, 2010	1425006522 Payroll	Payroll	565.39
July 19, 2010	1425006526 Payroll	Payroll	343.49
July 19, 2010	1425006527 Payroll	Payroll	46.92
July 19, 2010	1425006528 Payroll	Payroll	488.80
July 19, 2010	1644025312 Payroll	Payroll	121.59
July 19, 2010	1644025358 Payroll	Payroll	124.55
July 19, 2010	1644025361 Payroll	Payroll	158.35
July 19, 2010	1644025370 Payroll	Payroll	158.35
July 19, 2010	1644025371 Payroll	Payroll	304.75
July 19, 2010 July 19, 2010	1644025372 Payroll 1644025375 Payroll	Payroll Payroll	58.61 238.55
July 19, 2010	1644025376 Payroll	Payroll	132.89
July 19, 2010	1644025381 Payroll	Payroll	160.69
July 19, 2010	1644025382 Payroll	Payroll	160.69
July 19, 2010	1644025383 Payroll	Payroll	283.43
July 19, 2010	1644025384 Payroll	Payroll	73.65
July 19, 2010	1644025387 Payroll	Payroll	606.38
July 19, 2010	1644025391 Payroll	Payroll	507.58
July 19, 2010	1644025392 Payroll	Payroll	264.91
July 19, 2010	1644025393 Payroll	Payroll	304.75
July 19, 2010	1644025396 Payroll	Payroll	79.42
July 19, 2010	1644025397 Payroll	Payroll	79.42
July 19, 2010	1644025398 Payroll	Payroll	152.63
July 19, 2010	1644025400 Payroll	Payroll	151.97
July 19, 2010	1644025401 Payroll	Payroll	186.97
July 19, 2010	1644025403 Payroll	Payroll	124.11
July 19, 2010	1644025408 Payroll	Payroll	148.78
July 19, 2010	1744003656 Payroll	Payroll	232.34
July 19, 2010	1744003658 Payroll	Payroll	105.58
July 19, 2010	1744003659 Payroll	Payroll	94.38
July 19, 2010	1744003660 Payroll	Payroll	186.25
July 19, 2010	1744003661 Payroll	Payroll	417.25
July 19, 2010	1754011968 Payroll	Payroll	189.84
July 19, 2010	1754011973 Payroll 1754011979 Payroll	Payroll Payroll	566.37 240.72
July 19, 2010 July 19, 2010	1754011979 Payroll 1754011980 Payroll	Payroll Payroll	240.72 168.95
July 19, 2010 July 19, 2010	1754011980 Payroll 1754011981 Payroll	Payroll Payroll	113.02
July 19, 2010 July 19, 2010	1805007698 Payroll	Payroll	28.40
July 19, 2010	18050077098 Payroll	Payroll	52.80
July 19, 2010	1805007706 Payroll	Payroll	458.48
July 19, 2010	1805007734 Payroll	Payroll	144.23
July 19, 2010	1805007821 Payroll	Payroll	28.40
July 19, 2010	1805007850 Payroll	Payroll	601.94
July 19, 2010	1805007854 Payroll	Payroll	218.25
July 19, 2010	1805007856 Payroll	Payroll	82.73
July 19, 2010	1824024640 Payroll	Payroll	39.71
July 19, 2010	1824024741 Payroll	Payroll	94.20
July 19, 2010	1824024773 Payroll	Payroll	299.21
July 19, 2010	1824024779 Payroll	Payroll	84.97

July 19, 2010	1824024785 Payroll	Payroll	83.11
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July 19, 2010	1824024788 Payroll	Payroll	86.81
July 19, 2010	1824024789 Payroll	Payroll	86.81
July 19, 2010	1824024807 Payroll	Payroll	64.54 1,494.13
July 19, 2010 July 19, 2010	1824024808 Payroll 1824024809 Payroll	Payroll Payroll	1,494.13 74.46
July 19, 2010	1824024812 Payroll	Payroll	398.96
July 19, 2010	1824024815 Payroll	Payroll	408.19
July 19, 2010	1824024816 Payroll	Payroll	177.07
July 19, 2010	1824024817 Payroll	Payroll	176.70
July 19, 2010	1824024818 Payroll	Payroll	166.15
July 19, 2010 July 19, 2010	1824024819 Payroll 1824024820 Payroll	Payroll Payroll	166.15 166.15
July 19, 2010	1824024821 Payroll	Payroll	319.55
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July 19, 2010	1824024830 Payroll	Payroll	421.12
July 19, 2010	1824024831 Payroll	Payroll	140.38
July 19, 2010	1824024832 Payroll	Payroll	476.52
July 19, 2010 July 19, 2010	1824024836 Payroll 1824024842 Payroll	Payroll Payroll	90.50 169.32
July 19, 2010	1824025200 Payroll	Payroll	184.70
July 19, 2010	1824025201 Payroll	Payroll	173.15
July 19, 2010	1824025217 Payroll	Payroll	184.70
July 19, 2010	1824025218 Payroll	Payroll	173.15
July 19, 2010	1824025227 Payroll	Payroll	183.70
July 19, 2010 July 19, 2010	1824025236 Payroll 1824025237 Payroll	Payroll	183.70
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July 19, 2010	1824025249 Payroll	Payroll	196.24
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July 19, 2010	1824025251 Payroll	Payroll Pavroll	429.89
July 19, 2010 July 19, 2010	1824025252 Payroll 1824025253 Payroll	Payroll Payroll	429.89 258.20
July 19, 2010	1824025254 Payroll	Payroll	235.49
July 19, 2010	1824025255 Payroll	Payroll	193.93
July 19, 2010	1824025256 Payroll	Payroll	176.70
July 19, 2010	1824025257 Payroll	Payroll	30.79
July 19, 2010	1824025261 Payroll	Payroll	90.50
July 19, 2010 July 19, 2010	1824025262 Payroll 1824025266 Payroll	Payroll Payroll	90.50 138.52
July 19, 2010	1824025267 Payroll	Payroll	141.05
July 19, 2010	1824025272 Payroll	Payroll	428.88
July 19, 2010	1824025278 Payroll	Payroll	135.52
July 19, 2010	1824025283 Payroll	Payroll	176.70
July 19, 2010	1824025284 Payroll	Payroll	448.84
July 19, 2010 July 19, 2010	1824025285 Payroll 1824025286 Payroll	Payroll Payroll	472.93 441.14
July 19, 2010	1894017427 Payroll	Payroll	57.26
July 19, 2010	1894017429 Payroll	Payroll	57.26
July 19, 2010	1894017438 Payroll	Payroll	57.26
July 19, 2010	1894017441 Payroll	Payroll	70.65
July 19, 2010	1894017444 Payroll	Payroll	359.78
July 19, 2010 July 19, 2010	1894017445 Payroll 1894017449 Payroll	Payroll Payroll	359.78 347.92
July 19, 2010	1894017453 Payroll	Payroll	907.51
July 19, 2010	1894017459 Payroll	Payroll	146.38
July 19, 2010	1914020699 Payroll	Payroll	186.65
July 19, 2010	1914020705 Payroll	Payroll	104.60
July 19, 2010	1914020735 Payroll	Payroll	95.79
July 19, 2010 July 19, 2010	1914020738 Payroll 1914020739 Payroll	Payroll Payroll	149.48 185.57
July 19, 2010	1914020740 Payroll	Payroll	95.79
July 19, 2010	1914020741 Payroll	Payroll	153.71
July 19, 2010	1914020742 Payroll	Payroll	349.96
July 19, 2010	1914020743 Payroll	Payroll	95.79
July 19, 2010	1914020744 Payroll	Payroll	306.86
July 19, 2010 July 19, 2010	1914020755 Payroll 1914020757 Payroll	Payroll Payroll	241.44 720.23
July 19, 2010	1914020757 Fayroll	Payroll	189.60
July 19, 2010	1914020767 Payroll	Payroll	79.86
July 19, 2010	1965016063 Payroll	Payroll	417.24
July 19, 2010	1965016069 Payroll	Payroll	264.05
July 19, 2010	1965016070 Payroll	Payroll	421.28
July 19, 2010 July 19, 2010	1965016073 Payroll 1965016074 Payroll	Payroll Payroll	131.14 320.00
July 19, 2010 July 19, 2010	1965016074 Payroll	Payroll Payroll	216.64
July 19, 2010	1965016081 Payroll	Payroll	166.23
July 19, 2010	1965016082 Payroll	Payroll	295.92
July 19, 2010	1965016085 Payroll	Payroll	378.19
July 19, 2010	1965016086 Payroll	Payroll	348.18
July 19, 2010 July 19, 2010	1965016089 Payroll 1984028556 Payroll	Payroll Payroll	54.48 50.89
July 19, 2010	1984028557 Payroll	Payroll	110.82
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July 19, 2010	1984028611 Payroll	Payroll	69.26
July 19, 2010	1984028616 Payroll	Payroll	73.60
July 19, 2010	1984028620 Payroll	Payroll	164.00
July 19, 2010	1984028622 Payroll	Payroll	53.10
July 19, 2010	1984028623 Payroll	Payroll	53.10 64.49
July 19, 2010 July 19, 2010	1984028627 Payroll 1984028633 Payroll	Payroll Payroll	164.00
July 19, 2010	1984028634 Payroll	Payroll	145.46
July 19, 2010	1984028635 Payroll	Payroll	121.38
July 19, 2010	1984028636 Payroll	Payroll	140.07
July 19, 2010	1984028638 Payroll	Payroll	164.00
July 19, 2010	1984028639 Payroll	Payroll	64.49
July 19, 2010 July 19, 2010	1984028640 Payroll 1984028642 Payroll	Payroll Payroll	115.46 132.19
July 19, 2010	1984028643 Payroll	Payroll	140.07
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July 19, 2010	1984028647 Payroll	Payroll	148.38
July 19, 2010	1984028656 Payroll	Payroll	71.34
July 19, 2010	1984028659 Payroll	Payroll	68.62
July 19, 2010 July 19, 2010	1984028660 Payroll 1984028664 Payroll	Payroll Payroll	56.80 252.89
July 19, 2010	1984028665 Payroll	Payroll	138.77
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July 19, 2010	2055016917 Payroll	Payroll	386.31
July 19, 2010	2055016919 Payroll	Payroll	73.81
July 19, 2010	2055016920 Payroll	Payroll	64.59
July 19, 2010	2055016921 Payroll	Payroll Payroll	29.70
July 19, 2010 July 19, 2010	2055016922 Payroll 2055016923 Payroll	Payroll Payroll	171.50 111.96
July 19, 2010	2055016924 Payroll	Payroll	249.11
July 19, 2010	2055016929 Payroll	Payroll	64.59
July 19, 2010	2055016930 Payroll	Payroll	559.11
July 19, 2010	2055016949 Payroll	Payroll	143.69
July 19, 2010	2055016950 Payroll	Payroll Pavroll	153.21
July 19, 2010 July 19, 2010	2074011086 Payroll 2074011091 Payroll	Payroll Payroll	268.56 346.32
July 19, 2010	2084009450 Payroll	Payroll	376.95
July 19, 2010	2084009451 Payroll	Payroll	352.95
July 19, 2010	2084009456 Payroll	Payroll	70.43
July 19, 2010	2084009463 Payroll	Payroll	466.98
July 19, 2010	2084009466 Payroll	Payroll	529.28
July 19, 2010 July 19, 2010	2084009467 Payroll 2084009470 Payroll	Payroll Payroll	272.21 199.02
July 19, 2010	2084009470 Payroll	Payroll	203.79
July 19, 2010	2084009472 Payroll	Payroll	183.70
July 19, 2010	2084009474 Payroll	Payroll	387.24
July 19, 2010	2084009475 Payroll	Payroll	293.68
July 19, 2010	2094016964 Payroll	Payroll	254.39
July 19, 2010 July 19, 2010	2094016969 Payroll 2094016975 Payroll	Payroll Payroll	439.58 323.15
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July 19, 2010	2135015043 Fayroll	Payroll	200.77
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July 19, 2010 July 19, 2010	2215026680 Payroll 2215026681 Payroll	Payroll Payroll	330.02 642.55
July 19, 2010 July 19, 2010	2215026681 Payroll 2215026713 Payroll	Payroll Payroll	642.55 665.51
July 19, 2010	2215026716 Payroll	Payroll	390.52
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July 19, 2010 July 19, 2010	2215026730 Payroll 2215026733 Payroll	Payroll Payroll	76.99 186.35
July 19, 2010	2215026733 Fayroll 2215026734 Payroll	Payroll	388.58
,,		· y·	300.00

July 19, 2010	2215026748 Payroll	Payroll	360.28
July 19, 2010	2215026749 Payroll	Payroll	473.68
July 19, 2010	2215026750 Payroll	Payroll	666.67
July 19, 2010	2215026751 Payroll	Payroll	96.00
July 19, 2010	2215026753 Payroll	Payroll	850.00 443.89
July 19, 2010 July 19, 2010	2215026754 Payroll 2215026766 Payroll	Payroll Payroll	634.91
July 19, 2010	2215026766 Payroll	Payroll	508.72
July 19, 2010	2215026777 Payroll	Payroll	445.44
July 19, 2010	2215026778 Payroll	Payroll	446.04
July 19, 2010	2234012582 Payroll	Payroll	483.53
July 19, 2010	2234012592 Payroll	Payroll	461.64
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July 19, 2010	2234012599 Payroll	Payroll	485.46
July 19, 2010	2234012600 Payroll	Payroll	485.46
July 19, 2010	2234012601 Payroll	Payroll	490.39
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July 19, 2010 July 19, 2010	2885002039 Payroll 3365017015 Payroll	Payroll Payroll	1,856.25 420.00
July 19, 2010	3365017101 Payroll	Payroll	6,479.15
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July 19, 2010	3434017524 Payroll	Payroll	858.79
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July 19, 2010	3434017553 Payroll	Payroll	138.52
July 19, 2010 July 19, 2010	3434017559 Payroll 3434017560 Payroll	Payroll Payroll	234.05 262.96
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July 19, 2010	3434017573 Payroll	Payroll	110.82
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July 19, 2010	3434017587 Payroll	Payroll	262.96
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July 19, 2010	3434017591 Payroll	Payroll	920.06
July 19, 2010	3434017592 Payroll	Payroll	92.35
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July 19, 2010 July 19, 2010	3434017594 Payroll 3434017595 Payroll	Payroll Payroll	617.17 248.34
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July 19, 2010	3434017598 Payroll	Payroll	207.64
July 19, 2010	3434017599 Payroll	Payroll	269.52
July 19, 2010	3434017602 Payroll	Payroll	1,168.68
July 19, 2010	3434017603 Payroll	Payroll	606.92 975.51
July 19, 2010 July 19, 2010	3434017606 Payroll 3434017609 Payroll	Payroll Payroll	393.28
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July 19, 2010	3434017621 Payroll	Payroll	1,024.01
July 19, 2010	3434017622 Payroll	Payroll	254.05
July 19, 2010	3434017623 Payroll	Payroll	267.81
July 19, 2010 July 19, 2010	3434017625 Payroll 3434017626 Payroll	Payroll Payroll	116.18 351.39
July 19, 2010	3434017629 Payroll	Payroll	143.76
July 19, 2010	3710009064 Payroll	Payroll	537.44
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July 19, 2010	3710009156 Payroll	Payroll	364.55
July 19, 2010 July 19, 2010	3710009174 Payroll 3710009208 Payroll	Payroll Payroll	232.78 647.90
July 19, 2010	3710009208 Payroll	Payroll	108.31
July 19, 2010	3710009215 Payroll	Payroll	226.55
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July 19, 2010	3710009224 Payroll	Payroll	239.01
July 19, 2010	3710009226 Payroll	Payroll	216.53
July 19, 2010 July 19, 2010	3710009232 Payroll 3710009246 Payroll	Payroll Payroll	275.21 213.48
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July 19, 2010	3710009249 Payroll	Payroll	10.00
July 19, 2010	3710009259 Payroll	Payroll	245.57
July 19, 2010	3710009260 Payroll	Payroll	103.90
July 19, 2010 July 19, 2010	3710009261 Payroll 3710009273 Payroll	Payroll Payroll	226.55 100.44
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July 19, 2010	3710009277 Payroll	Payroll	106.77
July 19, 2010	3710009278 Payroll	Payroll	117.94

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July 19, 2010	3710009282 Payroll	Payroll	254.97
July 19, 2010	3710009286 Payroll	Payroll	247.24
July 19, 2010	3710009287 Payroll	Payroll	264.18
July 19, 2010	3710009290 Payroll	Payroll	103.30
July 19, 2010 July 19, 2010	3710009292 Payroll 3710009293 Payroll	Payroll Payroll	190.91 103.30
July 19, 2010	3710009295 Payroll	Payroll	103.30
July 19, 2010	3784000186 Payroll	Payroll	288.14
July 19, 2010	4550006292 Payroll	Payroll	89.35
July 19, 2010	4550006337 Payroll	Payroll	148.51
July 19, 2010	4550006343 Payroll	Payroll	314.52
July 19, 2010 July 19, 2010	4550006344 Payroll 4550006353 Payroll	Payroll Payroll	67.01 198.15
July 19, 2010	4550006355 Payroll	Payroll	276.84
July 19, 2010	4550006356 Payroll	Payroll	230.76
July 19, 2010	4570005272 Payroll	Payroll	213.90
July 19, 2010	4570005282 Payroll	Payroll	188.90
July 19, 2010	4570005284 Payroll	Payroll	153.69
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July 19, 2010	4570005337 Payroll	Payroll	136.09
July 19, 2010	4570005309 Payroll	Payroll	179.43
July 19, 2010	4570005310 Payroll	Payroll	91.15
July 19, 2010	4570005312 Payroll	Payroll	98.68
July 19, 2010	4620004805 Payroll	Payroll	195.16
July 19, 2010 July 19, 2010	4620004813 Payroll 4620004814 Payroll	Payroll Payroll	334.64 313.17
July 19, 2010	4620004817 Payroll	Payroll	160.24
July 19, 2010	4620004842 Payroll	Payroll	905.86
July 19, 2010	4620004844 Payroll	Payroll	283.48
July 19, 2010	4620004847 Payroll	Payroll	400.00
July 19, 2010	4620004848 Payroll	Payroll	277.36
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July 19, 2010	4680009663 Payroll	Payroll	163.39
July 19, 2010	4680009664 Payroll	Payroll	91.26
July 19, 2010	4680009666 Payroll	Payroll	88.32 136.14
July 19, 2010 July 19, 2010	4680009667 Payroll 4680009671 Payroll	Payroll Payroll	225.03
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July 19, 2010	4680009673 Payroll	Payroll	173.74
July 19, 2010	4680009674 Payroll	Payroll	275.04
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July 19, 2010	4680009687 Payroll	Payroll	509.47
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July 19, 2010 July 19, 2010	6425004246 Payroll 6425004253 Payroll	Payroll Payroll	237.22 300.79
July 19, 2010	9354000024 Payroll	Payroll	479.12
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July 20, 2010	1395005463 Payroll 1395005465 Payroll	Payroll Payroll	318.92
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July 20, 2010	1644025202 Payroll	Payroll	153.35
July 20, 2010	1644025286 Payroll	Payroll	153.35
July 20, 2010	1644025287 Payroll	Payroll	153.35
July 20, 2010	1644025338 Payroll	Payroll	153.39 153.39
July 20, 2010 July 20, 2010	1644025373 Payroll 1644025380 Payroll	Payroll Payroll	153.39 142.36
July 20, 2010	1644025389 Payroll	Payroll	129.16
July 20, 2010	1644025395 Payroll	Payroll	212.50
July 20, 2010	1644025405 Payroll	Payroll	154.55
July 20, 2010	1644025406 Payroll	Payroll	25.85
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July 20, 2010 July 20, 2010	1644025412 Payroll 1644025413 Payroll	Payroll Payroll	129.16 139.56
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July 20, 2010	1644025420 Payroll	Payroll	146.52
July 20, 2010	1644025421 Payroll	Payroll	203.30
July 20, 2010	1644025422 Payroll	Payroll	223.67
July 20, 2010	1644025425 Payroll	Payroll	211.93
July 20, 2010	1744003646 Payroll	Payroll	395.16 150.02
July 20, 2010 July 20, 2010	1744003662 Payroll 1805007858 Payroll	Payroll Payroll	376.23
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July 20, 2010	1805007860 Payroll	Payroll	114.84
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July 20, 2010	1805007865 Payroll	Payroll	474.00
July 20, 2010	1805007866 Payroll	Payroll	317.15
July 20, 2010 July 20, 2010	1824024791 Payroll 1824024844 Payroll	Payroll Payroll	69.14 383.64
July 20, 2010	1824024847 Payroll	Payroll	171.92
July 20, 2010	1824024848 Payroll	Payroll	171.92
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July 20, 2010	1824024855 Payroll	Payroll	331.40
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July 20, 2010	1824024863 Payroll	Payroll	319.55
July 20, 2010	1824024864 Payroll	Payroll	310.46
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July 20, 2010	1824025276 Payroll 1824025277 Payroll	Payroll Payroll	143.76 158.84
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July 20, 2010	1824025297 Payroll	Payroll	223.02
July 20, 2010 July 20, 2010	1824025298 Payroll 1894017414 Payroll	Payroll Payroll	216.73 111.28
July 20, 2010	1894017423 Payroll	Payroll	331.23
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July 20, 2010	1894017436 Payroll	Payroll	331.23
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July 20, 2010 July 20, 2010	1894017460 Payroll 1914020611 Payroll	Payroll Payroll	359.78 24.52
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July 20, 2010	1914020746 Payroll	Payroll	152.71
July 20, 2010	1914020754 Payroll	Payroll	95.79
July 20, 2010	1914020764 Payroll	Payroll	95.79
July 20, 2010 July 20, 2010	1914020765 Payroll 1914020768 Payroll	Payroll Payroll	317.29 146.83
July 20, 2010	1965014482 Payroll	Payroll	749.07
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July 20, 2010	1965014485 Payroll	Payroll	395.91
July 20, 2010	1965014486 Payroll	Payroll	160.00
July 20, 2010	1965014487 Payroll	Payroll	162.54
July 20, 2010 July 20, 2010	1965016057 Payroll 1965016061 Payroll	Payroll Payroll	378.02 70.19
July 20, 2010	1965016066 Payroll	Payroll	180.46
July 20, 2010	1965016067 Payroll	Payroll	54.48
July 20, 2010	1965016076 Payroll	Payroll	192.63
July 20, 2010	1965016077 Payroll	Payroll	421.28
July 20, 2010	1965016078 Payroll	Payroll	271.18
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July 20, 2010 July 20, 2010	1965016083 Payroll 1965016084 Payroll	Payroll Payroll	362.40 184.70
July 20, 2010	1965016090 Payroll	Payroll	325.93
July 20, 2010	1965016091 Payroll	Payroll	454.23
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July 20, 2010 July 20, 2010	1984028641 Payroll 1984028648 Payroll	Payroll Payroll	186.48 69.26
July 20, 2010 July 20, 2010	1984028650 Payroll	Payroll Payroll	184.96
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July 20, 2010	1984028652 Payroll	Payroll	69.08
July 20, 2010	1984028653 Payroll	Payroll	71.00
July 20, 2010	1984028654 Payroll	Payroll	69.26
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July 20, 2010 July 20, 2010	1984028657 Payroll 1984028661 Payroll	Payroll Payroll	156.99 171.00
July 20, 2010	1984028667 Payroll	Payroll	152.09
July 20, 2010	1984028668 Payroll	Payroll	121.38
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July 20, 2010	1984028675 Payroll	Payroll	152.38
July 20, 2010 July 20, 2010	1984028678 Payroll 1984028679 Payroll	Payroll Payroll	75.58 154.31
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July 20, 2010 July 20, 2010	2055016942 Payroll 2055016945 Payroll	Payroll Payroll	80.42 244.79
July 20, 2010 July 20, 2010	2055016946 Payroll	Payroll	299.81
July 20, 2010	2055016947 Payroll	Payroll	305.43
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July 20, 2010	2055016952 Payroll	Payroll	19.69
July 20, 2010 July 20, 2010	2055016953 Payroll 2055016954 Payroll	Payroll Payroll	64.59 73.81
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July 20, 2010 July 20, 2010	2074011009 Fayroll 2074011094 Payroll	Payroll	247.43
July 20, 2010	2084009464 Payroll	Payroll	290.90
July 20, 2010	2084009465 Payroll	Payroll	519.27
July 20, 2010	2084009468 Payroll	Payroll	129.98
July 20, 2010 July 20, 2010	2084009469 Payroll 2084009476 Payroll	Payroll Payroll	257.14 599.10
July 20, 2010	2084009477 Payroll	Payroll	290.90
July 20, 2010	2084009478 Payroll	Payroll	274.28
July 20, 2010	2084009479 Payroll	Payroll	255.23
July 20, 2010	2084009495 Payroll	Payroll	257.14
July 20, 2010 July 20, 2010	2094016978 Payroll 2094016979 Payroll	Payroll Payroll	103.32 181.67
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July 20, 2010	2094016981 Payroll	Payroll	441.62
July 20, 2010	2135015058 Payroll	Payroll	1,022.80
July 20, 2010 July 20, 2010	2135015060 Payroll 2135015061 Payroll	Payroll Payroll	308.93 81.57
July 20, 2010	2135015061 Fayroll	Payroll	121.52
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July 20, 2010	2135015080 Payroll	Payroll	82.15
July 20, 2010 July 20, 2010	2135015083 Payroll 2135015092 Payroll	Payroll Payroll	80.42 136.60
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July 20, 2010 July 20, 2010	2215026337 Payroll 2215026338 Payroll	Payroll Payroll	444.20
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July 20, 2010	2215026355 Payroll	Payroll	443.57
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July 20, 2010 July 20, 2010	2215026495 Payroll 2215026594 Payroll	Payroll Payroll	443.89 368.44
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July 20, 2010	2215026606 Payroll	Payroll	336.57
July 20, 2010	2215026607 Payroll	Payroll	443.89
July 20, 2010	2215026608 Payroll	Payroll	455.02
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July 20, 2010	2215026739 Payroll	Payroll	716.98
July 20, 2010	2215026742 Payroll	Payroll	649.40
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July 20, 2010 July 20, 2010	2215026745 Payroll 2215026746 Payroll	Payroll Payroll	395.07 373.18
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July 20, 2010 July 20, 2010	2234012605 Payroll 2234012606 Payroll	Payroll Payroll	101.57 101.57
July 20, 2010	2234012607 Payroll	Payroll	473.66
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July 20, 2010 July 20, 2010	2244015300 Payroll	Payroll	53.83
July 20, 2010	3365017055 Payroll	Payroll	200.00
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July 20, 2010 July 20, 2010	3365017099 Payroll 3365017100 Payroll	Payroll Payroll	882.50 817.50
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July 20, 2010	3365017103 Payroll	Payroll	1,087.00
July 20, 2010	3365017105 Payroll	Payroll	842.50
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July 20, 2010 July 20, 2010	3365017107 Payroll	Payroll	7,522.60
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July 20, 2010	3434017582 Payroll	Payroll	221.64
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July 20, 2010	3434017601 Payroll	Payroll	307.71
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July 20, 2010	3434017612 Payroll	Payroll	791.43
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July 20, 2010 July 20, 2010	3434017638 Payroll 3434017640 Payroll	Payroll Payroll	221.64 273.14
July 20, 2010	3434017646 Payroll	Payroll	825.71
July 20, 2010	3710009244 Payroll	Payroll	256.43
July 20, 2010	3710009256 Payroll	Payroll	249.95
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July 20, 2010	3710009281 Payroll	Payroll	280.02
July 20, 2010	3710009288 Payroll	Payroll	139.23
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July 20, 2010	3710009300 Fayroll	Payroll	327.43
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July 20, 2010	3710009319 Payroll	Payroll	134.69
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July 20, 2010	4550006300 Payroll	Payroll	839.08
July 20, 2010	4550006330 Payroll	Payroll	886.10
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July 20, 2010 July 20, 2010	4550006338 Payroll	Payroll	121.91
July 20, 2010	4550006349 Payroll	Payroll	73.77
July 20, 2010	4550006360 Payroll	Payroll	326.03
July 20, 2010	4550006361 Payroll	Payroll	86.58
July 20, 2010 July 20, 2010	4550006362 Payroll 4550006363 Payroll	Payroll Payroll	52.68 159.44
July 20, 2010 July 20, 2010	4550006363 Payroll	Payroll	124.45
July 20, 2010	4550006366 Payroll	Payroll	162.96
July 20, 2010	4550006367 Payroll	Payroll	178.50
July 20, 2010	4550006369 Payroll	Payroll Payroll	237.70
July 20, 2010 July 20, 2010	4550006370 Payroll 4550006371 Payroll	Payroll Payroll	129.29 271.26
July 20, 2010	4550006374 Payroll	Payroll	290.87
July 20, 2010	4550006375 Payroll	Payroll	631.44

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July 20, 2010	4550006377 Payroll	Payroll	712.22
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July 20, 2010 July 20, 2010	4570005313 Payroll	Payroll	309.60
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July 20, 2010	4620004818 Payroll	Payroll	408.16
July 20, 2010	4620004819 Payroll	Payroll	462.62
July 20, 2010 July 20, 2010	4620004821 Payroll 4620004855 Payroll	Payroll Payroll	275.53 54.04
July 20, 2010	4620004862 Payroll	Payroll	103.43
July 20, 2010	4620004863 Payroll	Payroll	201.44
July 20, 2010	4620004864 Payroll	Payroll	270.27
July 20, 2010	4620004865 Payroll	Payroll	29.67
July 20, 2010 July 20, 2010	4620004870 Payroll 4680009678 Payroll	Payroll Payroll	48.03 231.06
July 20, 2010	4680009679 Payroll	Payroll	173.74
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July 20, 2010	4680009689 Payroll	Payroll	193.12
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July 20, 2010	4680009695 Payroll	Payroll	269.26
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July 20, 2010	4714002934 Payroll	Payroll	290.76
July 20, 2010 July 20, 2010	4714002935 Payroll 4714002936 Payroll	Payroll Payroll	284.77 211.86
July 20, 2010	4714002937 Payroll	Payroll	270.08
July 20, 2010	4714002938 Payroll	Payroll	249.07
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July 20, 2010	4724001649 Payroll	Payroll	1,324.59
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July 21, 2010	1644025432 Payroll	Payroll	154.16
July 21, 2010	1644025433 Payroll	Payroll	199.90
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July 21, 2010	1824024656 Payroll	Payroll	216.10
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July 21, 2010 July 21, 2010	1824025306 Payroll 1824025307 Payroll	Payroll Payroll	270.47 28.00
July 21, 2010	1894017424 Payroll	Payroll	254.38
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July 21, 2010	1894017454 Payroll	Payroll	996.36
July 21, 2010 July 21, 2010	1894017458 Payroll 1894017463 Payroll	Payroll Payroll	496.42 282.15
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July 21, 2010	1914020723 Payroll	Payroll	132.77
July 21, 2010	1914020747 Payroll	Payroll	160.96
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July 21, 2010	1914020760 Payroll	Payroll	314.04
July 21, 2010	1914020761 Payroll	Payroll	182.60
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July 21, 2010 July 21, 2010	3434017648 Payroll 3434017652 Payroll	Payroll Payroll	148.81 240.11
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July 21, 2010	3434017656 Payroll	Payroll	434.22
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July 21, 2010 July 21, 2010	3710009301 Payroll 3710009303 Payroll	Payroll Payroll	182.07 254.01
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July 21, 2010	3710009316 Payroll	Payroll	103.90
July 21, 2010	3710009320 Payroll	Payroll	327.78

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July 21, 2010	3710009330 Payroll	Payroll	103.90
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July 21, 2010	3710009335 Payroll	Payroll	259.41
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	1644025423 Payroll		128.00
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	1824024667 Payroll	Payroll Payroll	
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July 22, 2010	1824025315 Payroll	Payroll	438.66
July 22, 2010	1824025316 Payroll	Payroll	373.79
July 22, 2010 July 22, 2010	1824025317 Payroll 1894017452 Payroll	Payroll Payroll	372.12 387.12
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July 22, 2010	1894017472 Payroll	Payroll	146.38
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July 22, 2010	1914020762 Payroll	Payroll	189.60
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July 22, 2010 July 22, 2010	1984028692 Payroll	Payroll	164.00 82.65
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July 22, 2010	3710009305 Payroll	Payroll	148.16
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July 22, 2010	3710009348 Payroll	Payroll	394.58
July 22, 2010	3710009350 Payroll	Payroll	36.94
July 22, 2010 July 22, 2010	3710009351 Payroll 3710009352 Payroll	Payroll Payroll	128.46 440.36
July 22, 2010	3784000189 Payroll	Payroll	265.96
July 22, 2010	3784000191 Payroll	Payroll	515.26
July 22, 2010	3784000192 Payroll	Payroll	474.25
July 22, 2010 July 22, 2010	3784000193 Payroll 4550006352 Payroll	Payroll Payroll	253.89 718.52
July 22, 2010 July 22, 2010	4550006352 Fayroll	Payroll	269.23
July 22, 2010	4550006388 Payroll	Payroll	120.69
July 22, 2010	4550006390 Payroll	Payroll	80.93
July 22, 2010	4550006394 Payroll	Payroll	223.73
July 22, 2010 July 22, 2010	4570005300 Payroll 4570005304 Payroll	Payroll Payroll	584.59 253.50
July 22, 2010	4570005314 Payroll	Payroll	214.24
July 22, 2010	4570005315 Payroll	Payroll	100.08
July 22, 2010	4570005317 Payroll	Payroll	186.08
July 22, 2010 July 22, 2010	4570005320 Payroll 4570005322 Payroll	Payroll Payroll	200.16 185.26
July 22, 2010 July 22, 2010	4570005322 Fayroll	Payroll	321.89
July 22, 2010	4620004859 Payroll	Payroll	268.55
July 22, 2010	4620004873 Payroll	Payroll	142.10
July 22, 2010	4620004878 Payroll	Payroll	340.93
July 22, 2010 July 22, 2010	4620004880 Payroll 4680009700 Payroll	Payroll Payroll	186.87 321.27
July 22, 2010	4680009702 Payroll	Payroll	380.21
July 22, 2010	4680009703 Payroll	Payroll	91.26
July 22, 2010	4680009704 Payroll	Payroll	78.89
July 22, 2010	4680009705 Payroll	Payroll	76.54
July 22, 2010 July 22, 2010	4680009706 Payroll 4680009707 Payroll	Payroll Payroll	87.72 243.92
July 22, 2010	4680009710 Payroll	Payroll	179.97
July 22, 2010	4714002951 Payroll	Payroll	360.10
July 22, 2010	4714002952 Payroll	Payroll	342.51
July 22, 2010 July 22, 2010	4714002959 Payroll 4724001647 Payroll	Payroll Payroll	131.24 469.86
July 22, 2010	4724001047 Payroll	Payroll	434.66
July 22, 2010	6425004254 Payroll	Payroll	444.15
July 22, 2010	9354000027 Payroll	Payroll	641.69
July 23, 2010	1395005450 Payroll	Payroll	281.45
July 23, 2010 July 23, 2010	1395005457 Payroll 1395005460 Payroll	Payroll Payroll	82.17 337.04
July 23, 2010	1395005461 Payroll	Payroll	319.77
July 23, 2010	1395005466 Payroll	Payroll	332.75
July 23, 2010	1395005472 Payroll	Payroll	394.42
July 23, 2010	1425006532 Payroll	Payroll	97.01
July 23, 2010 July 23, 2010	1425006533 Payroll 1425006534 Payroll	Payroll Payroll	334.29 334.29
July 23, 2010	1644025198 Payroll	Payroll	153.78
July 23, 2010	1644025357 Payroll	Payroll	153.39
July 23, 2010	1644025404 Payroll	Payroll	328.87
July 23, 2010 July 23, 2010	1644025409 Payroll 1644025410 Payroll	Payroll Payroll	154.16 154.16
July 23, 2010 July 23, 2010	1644025440 Payroll	Payroll	153.39
July 23, 2010	1644025441 Payroll	Payroll	158.35
July 23, 2010	1644025444 Payroll	Payroll	120.05
July 23, 2010	1644025445 Payroll	Payroll	142.97
July 23, 2010 July 23, 2010	1644025449 Payroll 1644025451 Payroll	Payroll Payroll	135.76 106.95
July 23, 2010	1644025454 Payroll	Payroll	65.42
July 23, 2010	1644025456 Payroll	Payroll	220.72
July 23, 2010	1644025460 Payroll	Payroll	107.72
July 23, 2010	1644025463 Payroll	Payroll Payroll	211.93 235.16
July 23, 2010 July 23, 2010	1744003666 Payroll 1805007862 Payroll	Payroll	177.41
July 23, 2010	1805007867 Payroll	Payroll	202.71
July 23, 2010	1805007870 Payroll	Payroll	202.71
July 23, 2010	1805007871 Payroll	Payroll	202.71
July 23, 2010 July 23, 2010	1805007873 Payroll 1805007876 Payroll	Payroll Payroll	144.23 247.96
July 23, 2010 July 23, 2010	1805007878 Payroll	Payroll Payroll	144.23
July 23, 2010	1805007879 Payroll	Payroll	156.72
July 23, 2010	1824024662 Payroll	Payroll	419.19
July 23, 2010	1824024663 Payroll	Payroll	81.39
July 23, 2010 July 23, 2010	1824024664 Payroll 1824024670 Payroll	Payroll Payroll	86.81 191.65
July 23, 2010	1824024672 Payroll	Payroll	86.81
July 23, 2010	1824024673 Payroll	Payroll	86.81

July 23, 2010	1824024674 Payroll	Payroll	438.66
July 23, 2010	1824024675 Payroll	Payroll	540.42
July 23, 2010	1824024677 Payroll	Payroll	403.57
July 23, 2010 July 23, 2010	1824024678 Payroll 1824024679 Payroll	Payroll Payroll	421.12 429.89
July 23, 2010	1824024680 Payroll	Payroll	584.74
July 23, 2010	1824024682 Payroll	Payroll	171.92
July 23, 2010	1824024835 Payroll	Payroll	428.28
July 23, 2010	1824024845 Payroll	Payroll	88.66
July 23, 2010 July 23, 2010	1824024857 Payroll 1824024858 Payroll	Payroll Payroll	88.66 426.66
July 23, 2010	1824024859 Payroll	Payroll	424.24
July 23, 2010	1824024860 Payroll	Payroll	415.57
July 23, 2010	1824024861 Payroll	Payroll	563.43
July 23, 2010 July 23, 2010	1824024868 Payroll 1824025301 Payroll	Payroll Payroll	232.73 131.67
July 23, 2010 July 23, 2010	1824025301 Payroll	Payroll	249.34
July 23, 2010	1824025305 Payroll	Payroll	262.27
July 23, 2010	1824025312 Payroll	Payroll	183.70
July 23, 2010	1824025313 Payroll	Payroll	173.15
July 23, 2010 July 23, 2010	1824025321 Payroll 1824025323 Payroll	Payroll Payroll	150.14 150.14
July 23, 2010	1824025324 Payroll	Payroll	150.14
July 23, 2010	1824025325 Payroll	Payroll	216.64
July 23, 2010	1824025326 Payroll	Payroll	216.64
July 23, 2010	1824025327 Payroll 1824025328 Payroll	Payroll Payroll	223.72 383.19
July 23, 2010 July 23, 2010	1824025329 Payroll	Payroll	353.18
July 23, 2010	1824025330 Payroll	Payroll	383.19
July 23, 2010	1824025332 Payroll	Payroll	603.48
July 23, 2010	1824025338 Payroll	Payroll	216.73
July 23, 2010 July 23, 2010	1824025339 Payroll 1824025343 Payroll	Payroll Payroll	418.32 179.40
July 23, 2010	1894017461 Payroll	Payroll	290.68
July 23, 2010	1894017466 Payroll	Payroll	57.26
July 23, 2010	1894017469 Payroll	Payroll	321.02
July 23, 2010	1894017470 Payroll	Payroll	653.22
July 23, 2010 July 23, 2010	1894017474 Payroll 1894017478 Payroll	Payroll Payroll	135.40 144.25
July 23, 2010	1894017481 Payroll	Payroll	111.86
July 23, 2010	1914020670 Payroll	Payroll	141.02
July 23, 2010	1914020763 Payroll	Payroll	370.11
July 23, 2010 July 23, 2010	1914020774 Payroll 1914020776 Payroll	Payroll Payroll	162.68 141.02
July 23, 2010	1914020776 Fayroll	Payroll	71.86
July 23, 2010	1914020783 Payroll	Payroll	277.56
July 23, 2010	1914020784 Payroll	Payroll	256.40
July 23, 2010	1965014481 Payroll	Payroll	424.90 421.28
July 23, 2010 July 23, 2010	1965016099 Payroll 1965016106 Payroll	Payroll Payroll	396.04
July 23, 2010	1984028662 Payroll	Payroll	59.16
July 23, 2010	1984028670 Payroll	Payroll	30.56
July 23, 2010	1984028683 Payroll	Payroll	30.91
July 23, 2010 July 23, 2010	1984028684 Payroll 1984028694 Payroll	Payroll Payroll	140.07 148.07
July 23, 2010	1984028702 Payroll	Payroll	184.70
July 23, 2010	1984028703 Payroll	Payroll	50.79
July 23, 2010	1984028704 Payroll	Payroll	128.47
July 23, 2010	1984028705 Payroll	Payroll	140.07
July 23, 2010 July 23, 2010	1984028706 Payroll 1984028708 Payroll	Payroll Payroll	218.40 74.03
July 23, 2010	1984028709 Payroll	Payroll	74.03
July 23, 2010	1984028711 Payroll	Payroll	140.07
July 23, 2010	2055016938 Payroll	Payroll	401.73
July 23, 2010 July 23, 2010	2055016943 Payroll 2055016957 Payroll	Payroll Payroll	149.05 153.88
July 23, 2010 July 23, 2010	2055016957 Fayroll 2055016964 Payroll	Payroll	90.44
July 23, 2010	2055016965 Payroll	Payroll	74.59
July 23, 2010	2055016970 Payroll	Payroll	147.34
July 23, 2010	2055016972 Payroll	Payroll	72.73
July 23, 2010 July 23, 2010	2055016974 Payroll 2055016975 Payroll	Payroll Payroll	68.98 592.18
July 23, 2010	2055016976 Payroll	Payroll	90.46
July 23, 2010	2074011099 Payroll	Payroll	367.64
July 23, 2010	2084009498 Payroll	Payroll	53.95
July 23, 2010	2084009507 Payroll 2084009509 Payroll	Payroll Payroll	272.21 104.91
July 23, 2010 July 23, 2010	2084009509 Payroll 2084009511 Payroll	Payroll Payroll	319.62
July 23, 2010	2094016983 Payroll	Payroll	166.08
July 23, 2010	2094016984 Payroll	Payroll	149.06
July 23, 2010	2094016989 Payroll	Payroll	169.55
July 23, 2010 July 23, 2010	2094016990 Payroll 2094016993 Payroll	Payroll Payroll	149.05 364.94
July 23, 2010 July 23, 2010	2094016993 Payroll	Payroll	166.08
July 23, 2010	2094016995 Payroll	Payroll	149.05
July 23, 2010	2094017001 Payroll	Payroll	195.49

July 23, 2010	2094017002 Payroll	Payroll	382.24
July 23, 2010	2094017004 Payroll	Payroll	364.94
July 23, 2010	2135015086 Payroll	Payroll	83.96
July 23, 2010 July 23, 2010	2135015087 Payroll 2135015093 Payroll	Payroll Payroll	662.24 897.90
July 23, 2010	2135015096 Payroll	Payroll	161.98
July 23, 2010	2135015100 Payroll	Payroll	154.46
July 23, 2010	2135015101 Payroll	Payroll	496.07
July 23, 2010	2135015107 Payroll	Payroll	259.58
July 23, 2010 July 23, 2010	2135015115 Payroll 2215026699 Payroll	Payroll Payroll	1,077.66 1,157.70
July 23, 2010	2215026709 Payroll	Payroll	418.64
July 23, 2010	2215026741 Payroll	Payroll	775.31
July 23, 2010	2215026783 Payroll	Payroll	764.12
July 23, 2010	2215026786 Payroll 2215026794 Payroll	Payroll Payroll	1,125.50
July 23, 2010 July 23, 2010	2215026794 Payroll 2215026795 Payroll	Payroll	472.26 935.91
July 23, 2010	2215026802 Payroll	Payroll	418.64
July 23, 2010	2215026811 Payroll	Payroll	298.29
July 23, 2010	2215026815 Payroll	Payroll	483.20
July 23, 2010 July 23, 2010	2215026819 Payroll 2215026827 Payroll	Payroll Payroll	423.74 224.82
July 23, 2010	2215026831 Payroll	Payroll	918.20
July 23, 2010	2215026833 Payroll	Payroll	1,246.30
July 23, 2010	2234012619 Payroll	Payroll	26.00
July 23, 2010	2234012620 Payroll 2234012623 Payroll	Payroll Payroll	200.00 461.11
July 23, 2010 July 23, 2010	2244015309 Payroll	Payroll	388.51
July 23, 2010	2244015310 Payroll	Payroll	234.62
July 23, 2010	2244015312 Payroll	Payroll	273.96
July 23, 2010	2244015313 Payroll	Payroll	388.51
July 23, 2010 July 23, 2010	2244015316 Payroll 2885002041 Payroll	Payroll Payroll	217.50 1,750.00
July 23, 2010	3365016954 Payroll	Payroll	2,631.00
July 23, 2010	3365017111 Payroll	Payroll	2,640.00
July 23, 2010	3365017112 Payroll	Payroll	1,010.00
July 23, 2010	3365017114 Payroll	Payroll	815.00
July 23, 2010 July 23, 2010	3365017121 Payroll 3365017125 Payroll	Payroll Payroll	765.00 1,780.00
July 23, 2010	3365017129 Payroll	Payroll	1,765.00
July 23, 2010	3365017130 Payroll	Payroll	1,272.50
July 23, 2010	3434017551 Payroll	Payroll	73.88
July 23, 2010 July 23, 2010	3434017651 Payroll 3434017653 Payroll	Payroll Payroll	221.64 421.28
July 23, 2010	3434017655 Payroll	Payroll	129.05
July 23, 2010	3434017662 Payroll	Payroll	75.12
July 23, 2010	3434017663 Payroll	Payroll	530.35
July 23, 2010	3434017664 Payroll	Payroll	30.47 262.96
July 23, 2010 July 23, 2010	3434017665 Payroll 3434017669 Payroll	Payroll Payroll	221.64
July 23, 2010	3434017672 Payroll	Payroll	1,095.58
July 23, 2010	3434017673 Payroll	Payroll	225.73
July 23, 2010	3434017674 Payroll	Payroll	699.74
July 23, 2010 July 23, 2010	3434017675 Payroll 3434017676 Payroll	Payroll Payroll	143.76 689.80
July 23, 2010	3434017677 Payroll	Payroll	210.33
July 23, 2010	3434017678 Payroll	Payroll	200.58
July 23, 2010	3434017679 Payroll	Payroll	514.10
July 23, 2010	3434017682 Payroll	Payroll	283.14
July 23, 2010 July 23, 2010	3434017684 Payroll 3710009054 Payroll	Payroll Payroll	407.11 75.37
July 23, 2010	3710003034 Fayroll	Payroll	267.55
July 23, 2010	3710009145 Payroll	Payroll	86.22
July 23, 2010	3710009200 Payroll	Payroll	86.82
July 23, 2010 July 23, 2010	3710009251 Payroll 3710009252 Payroll	Payroll Payroll	94.09
July 23, 2010 July 23, 2010	3710009232 Payroll	Payroll	88.30 86.22
July 23, 2010	3710009291 Payroll	Payroll	196.00
July 23, 2010	3710009294 Payroll	Payroll	86.22
July 23, 2010	3710009307 Payroll	Payroll	163.10
July 23, 2010 July 23, 2010	3710009321 Payroll 3710009333 Payroll	Payroll Payroll	213.50 765.30
July 23, 2010	3710009333 Fayroll	Payroll	175.69
July 23, 2010	3710009355 Payroll	Payroll	73.28
July 23, 2010	3710009356 Payroll	Payroll	275.02
July 23, 2010	3710009359 Payroll	Payroll	164.40
July 23, 2010 July 23, 2010	3710009363 Payroll 3710009365 Payroll	Payroll Payroll	87.34 176.56
July 23, 2010 July 23, 2010	3710009365 Payroll	Payroll	288.27
July 23, 2010	3710009367 Payroll	Payroll	170.44
July 23, 2010	3710009374 Payroll	Payroll	213.85
July 23, 2010	4550006368 Payroll	Payroll Payroll	863.57 45.71
July 23, 2010 July 23, 2010	4550006380 Payroll 4550006384 Payroll	Payroll Payroll	45.71 122.72
July 23, 2010	4550006386 Payroll	Payroll	35.74
July 23, 2010	4550006389 Payroll	Payroll	73.77

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July 23, 2010	4550006395 Payroll	Payroll	556.21
July 23, 2010	4550006396 Payroll	Payroll	203.90
July 23, 2010	4550006397 Payroll	Payroll	120.26
July 23, 2010	4550006398 Payroll	Payroll	67.01
July 23, 2010	4550006400 Payroll	Payroll	67.01
July 23, 2010	4570005324 Payroll	Payroll	154.21
July 23, 2010	4570005325 Payroll	Payroll	75.07
July 23, 2010	4570005329 Payroll	Payroll	161.85
July 23, 2010	4620004815 Payroll	Payroll	325.48
July 23, 2010	4620004867 Payroll	Payroll	230.59
July 23, 2010	4620004883 Payroll	Payroll	209.40
July 23, 2010	4620004884 Payroll	Payroll	158.03
July 23, 2010	4680009653 Payroll	Payroll	317.32
July 23, 2010	4680009670 Payroll	Payroll	198.96
July 23, 2010	4680009709 Payroll	Payroll	404.74
July 23, 2010	4680009711 Payroll	Payroll	315.03
July 23, 2010	4680009714 Payroll	Payroll	243.92
July 23, 2010	4680009715 Payroll	Payroll	87.74
July 23, 2010	4680009716 Payroll	Payroll	134.37
July 23, 2010	4680009718 Payroll	Payroll	749.01
July 23, 2010	4680009722 Payroll	Payroll	119.61
July 23, 2010	4714002943 Payroll	Payroll	195.94
July 23, 2010	4714002944 Payroll	Payroll	131.24
July 23, 2010	4714002946 Payroll	Payroll	140.34
July 23, 2010	4714002947 Payroll	Payroll	130.34
July 23, 2010	4714002954 Payroll	Payroll	138.42
July 23, 2010	4714002961 Payroll	Payroll	217.50
July 23, 2010	4714002963 Payroll	Payroll	129.89
July 23, 2010	4714002964 Payroll	Payroll	138.42
July 23, 2010	4714002965 Payroll	Payroll	138.42
July 23, 2010	4714002966 Payroll	Payroll	138.42
July 23, 2010	4714002968 Payroll	Payroll	131.24
July 23, 2010	4714002969 Payroll	Payroll	131.24
July 23, 2010	4714002970 Payroll	Payroll	73.92
July 23, 2010	4714002971 Payroll	Payroll	131.24
July 23, 2010	4724001658 Payroll	Payroll	434.66
July 23, 2010	6425004251 Payroll	Payroll	279.00
July 23, 2010	9354000028 Payroll	Payroll	1,632.76

TOTAL \$ 1,001,824.75

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Chicago, IL
ACCOUNT NAME:	Medical Staffing Network, Inc.		
ACCOUNT NUMBER:	005800326919		
PURPOSE OF ACCOUNT:	Payroll Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to thi report, provided all the information requested below is included.

	Check			
<u>Date</u>	<u>Number</u>	Payee	<u>Purpose</u>	<u>Amount</u>
July 7, 2010	94102696 Payroll		Payroll	322.35
July 7, 2010 July 7, 2010	94102717 Payroll		Payroll	216.28
July 7, 2010	94102740 Payroll		Payroll	400.53
July 7, 2010	94102742 Payroll		Payroll	366.75
July 9, 2010	105817 Payroll		Payroll	350.01
July 9, 2010	94102657 Payroll		Payroll	435.44
July 9, 2010	94102658 Payroll		Payroll	146.00
July 12, 2010	105848 Payroll		Payroll	1,448.02
July 12, 2010	105849 Payroll		Payroll	1,084.06
July 12, 2010 July 12, 2010	105851 Payroll 105867 Payroll		Payroll Payroll	643.80 430.84
July 12, 2010	10587 Fayroll		Payroll	415.81
July 12, 2010	105895 Payroll		Payroll	336.41
July 12, 2010	105912 Payroll		Payroll	175.21
July 12, 2010	105925 Payroll		Payroll	202.02
July 12, 2010	105930 Payroll		Payroll	705.11
July 12, 2010	105934 Payroll		Payroll	475.38
July 12, 2010	105935 Payroll		Payroll	419.42
July 12, 2010	105937 Payroll		Payroll	1,527.97
July 12, 2010	105940 Payroll		Payroll	153.99
July 12, 2010	105942 Payroll		Payroll Payroll	338.44 2.120.00
July 12, 2010 July 12, 2010	105946 Payroll 105950 Payroll		Payroll	342.00
July 12, 2010	105953 Payroll		Payroll	1,100.00
July 13, 2010	105726 Payroll		Payroll	615.18
July 13, 2010	105850 Payroll		Payroll	705.05
July 13, 2010	105853 Payroll		Payroll	690.15
July 13, 2010	105855 Payroll		Payroll	578.58
July 13, 2010	105863 Payroll		Payroll	522.94
July 13, 2010	105864 Payroll		Payroll	547.50
July 13, 2010	105876 Payroll		Payroll	468.60
July 13, 2010	105883 Payroll		Payroll	259.80
July 13, 2010 July 13, 2010	105887 Payroll 105890 Payroll		Payroll Payroll	521.12 152.69
July 13, 2010	105891 Payroll		Payroll	356.58
July 13, 2010	105894 Payroll		Payroll	382.00
July 13, 2010	105896 Payroll		Payroll	308.17
July 13, 2010	105899 Payroll		Payroll	352.71
July 13, 2010	105900 Payroll		Payroll	320.98
July 13, 2010	105904 Payroll		Payroll	883.28
July 13, 2010	105905 Payroll		Payroll	216.66
July 13, 2010	105906 Payroll		Payroll	200.76
July 13, 2010 July 13, 2010	105909 Payroll 105913 Payroll		Payroll Payroll	367.11 209.88
July 13, 2010	105919 Payroll		Payroll	794.86
July 13, 2010	105921 Payroll		Payroll	73.88
July 13, 2010	105924 Payroll		Payroll	210.09
July 13, 2010	105933 Payroll		Payroll	1,797.30
July 13, 2010	105948 Payroll		Payroll	1,121.25
July 13, 2010	105951 Payroll		Payroll	1,770.00
July 13, 2010	94102761 Payroll		Payroll	478.84
July 14, 2010	105857 Payroll		Payroll	873.75
July 14, 2010 July 14, 2010	105858 Payroll 105861 Payroll		Payroll Payroll	593.84 146.00
July 14, 2010 July 14, 2010	105865 Payroll		Payroll	330.56
July 14, 2010	105868 Payroll		Payroll	401.39
July 14, 2010	105870 Payroll		Payroll	219.00
July 14, 2010	105872 Payroll		Payroll	174.13
July 14, 2010	105881 Payroll		Payroll	241.80
July 14, 2010	105885 Payroll		Payroll	214.08
July 14, 2010	105889 Payroll		Payroll	216.28
July 14, 2010	105897 Payroll		Payroll	429.30

July 14, 2010	105902	Pavroll	Payroll	273.75
July 14, 2010	105903	•	Payroll	198.26
July 14, 2010	105907		Payroll	160.60
July 14, 2010	105908		Payroll	417.47
July 14, 2010	105910		Payroll	201.94
July 14, 2010	105911		Payroll	191.60
July 14, 2010	105926	,	Payroll	245.28
July 14, 2010	105928		Payroll	214.08
July 14, 2010	105941	•	Payroll	304.16
July 14, 2010	105945		Payroll	990.00
July 14, 2010	105947		Payroll	576.00
	105952		Payroll	240.00
July 14, 2010	94102746		Payroll	384.18
July 14, 2010 July 15, 2010	105592		Payroll	480.00
	105854	•	Payroll	1,055.66
July 15, 2010	105871		Payroll	436.51
July 15, 2010		•		198.25
July 15, 2010	105874	-	Payroll	217.50
July 15, 2010	105884	-	Payroll	263.56
July 15, 2010	105892	-	Payroll	948.66
July 15, 2010	105893	-	Payroll	
July 15, 2010	105916		Payroll	55.68
July 15, 2010	105920		Payroll	362.64
July 15, 2010	105929	-	Payroll	411.34
July 15, 2010	105936	-	Payroll	285.39
July 15, 2010	105938		Payroll	425.28 509.72
July 16, 2010	105856		Payroll	
July 16, 2010	105915		Payroll	161.13
July 16, 2010	105923	•	Payroll	766.43
July 16, 2010	105932		Payroll	662.48
July 16, 2010	106018		Payroll	494.70
July 19, 2010	105860		Payroll	160.59
July 19, 2010	105869		Payroll	184.49
July 19, 2010	105877		Payroll	216.85
July 19, 2010	105880		Payroll	398.08
July 19, 2010	105882		Payroll	159.68
July 19, 2010	105888		Payroll	238.23
July 19, 2010	105898		Payroll	220.73
July 19, 2010	105914		Payroll	593.84
July 19, 2010	105917		Payroll	267.54
July 19, 2010	105944		Payroll	2,800.00
July 19, 2010	105954		Payroll	974.43
July 19, 2010	105957		Payroll	1,084.06
July 19, 2010	105959	-	Payroll	650.79
July 19, 2010	105963		Payroll	546.01
July 19, 2010	105965	-	Payroll	768.02
July 19, 2010	105967	-	Payroll	522.96
July 19, 2010	105973		Payroll	348.23
July 19, 2010	105976		Payroll	390.01
July 19, 2010	105981	-	Payroll	265.14
July 19, 2010	105983	-	Payroll	263.11
July 19, 2010	105990	-	Payroll	1,066.35
July 19, 2010	105991	-	Payroll	277.19
July 19, 2010	105994		Payroll	228.52
July 19, 2010	106004		Payroll	199.73
July 19, 2010	106007		Payroll	1,388.57
July 19, 2010	106008	•	Payroll	156.55
July 19, 2010	106009		Payroll	329.91
July 19, 2010	106012		Payroll	342.62
July 19, 2010	106019		Payroll	1,813.90
July 19, 2010	106026	•	Payroll	798.00
July 19, 2010	106027		Payroll	1,416.00
July 19, 2010	106028		Payroll	240.00
July 19, 2010	106029		Payroll	1,100.00
July 19, 2010	94102801		Payroll	602.25
July 20, 2010	105668		Payroll	437.50
July 20, 2010	105866	•	Payroll	80.31
July 20, 2010	105873		Payroll	201.94
July 20, 2010	105878		Payroll	282.96
July 20, 2010	105901		Payroll	487.45 462.47
July 20, 2010	105939		Payroll Payroll	
July 20, 2010	105955		Payroll	591.75
July 20, 2010	105958		Payroll	672.38
July 20, 2010	105961		Payroll	686.08
July 20, 2010	105962	. ,	Payroll Payroll	600.39 351.85
July 20, 2010	105969		Payroll	251.85
July 20, 2010	105971		Payroll	430.84
July 20, 2010	105972		Payroll	436.50
July 20, 2010	105975		Payroll	330.15
July 20, 2010	105980		Payroll	274.22
July 20, 2010	105982		Payroll	998.61
July 20, 2010	105984		Payroll	237.37
July 20, 2010	105986		Payroll	341.85
July 20, 2010	105988		Payroll	368.47
July 20, 2010	105992		Payroll	240.90
July 20, 2010	105993		Payroll	413.12
July 20, 2010	105998	Payroll	Payroll	854.50

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July 20, 2010	106001 Payroll	Payroll	187.00
July 20, 2010	106005 Payroll	Payroll	595.99
July 20, 2010	106011 Payroll	Payroll	221.01
July 20, 2010	106013 Payroll	Payroll	377.07
July 20, 2010	106015 Payroll	Payroll	267.64
July 20, 2010	106016 Payroll	Payroll	545.02
July 21, 2010	105694 Payroll	Payroll	255.50
July 21, 2010	105922 Payroll	Payroll	916.40
July 21, 2010	105949 Payroll	Payroll	2,917.50
July 21, 2010	105974 Payroll	Payroll	423.32
July 21, 2010	105978 Payroll	Payroll	762.58
July 21, 2010	105985 Payroll	Payroll	277.15
July 21, 2010	106002 Payroll	Payroll	642.48
July 21, 2010	106014 Payroll	Payroll	689.48
July 21, 2010	106023 Payroll	Payroll	576.00
July 21, 2010	106025 Payroll	Payroll	630.00
July 22, 2010	105847 Payroll	Payroll	67.75
July 22, 2010	105918 Payroll	Payroll	129.28
July 22, 2010	105931 Payroll	Payroll	668.86
July 22, 2010	105995 Payroll	Payroll	282.91
July 22, 2010	106000 Payroll	Payroll	104.03
July 22, 2010	106010 Payroll	Payroll	764.49
July 22, 2010	106022 Payroll	Payroll	2,120.00
July 22, 2010	106031 Payroll	Payroll	667.46
July 22, 2010	94102802 Payroll	Payroll	962.11
July 22, 2010	94102803 Payroll	Payroll	505.50
July 23, 2010	105862 Payroll	Payroll	428.61
July 23, 2010	105927 Payroll	Payroll	203.63
July 23, 2010	105964 Payroll	Payroll	827.00
July 23, 2010	105966 Payroll	Payroll	428.60
July 23, 2010	105968 Payroll	Payroll	558.46
July 23, 2010	105979 Payroll	Payroll	193.91
July 23, 2010	106032 Payroll	Payroll	303.12
July 23, 2010	106041 Payroll	Payroll	609.64
July 23, 2010	106073 Payroll	Payroll	108.05
July 23, 2010	106098 Payroll	Payroll	323.35
July 23, 2010	106113 Payroll	Payroll	1,482.00
July 23, 2010	106116 Payroll	Payroll	1,150.00
		•	,
			\$ 98,901.07

TOTAL

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010	
NAME OF BANK:	U.S. Bank	BRANCH:	Saint Paul, MN	
ACCOUNT NAME:	Medical Staffing Network, Inc.			
ACCOUNT NUMBER:	104756676532			
PURPOSE OF ACCOUNT:	Payroll Account			

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to thi report, provided all the information requested below is included.

	Check			
<u>Date</u>	<u>Number</u>	Payee	<u>Purpose</u>	<u>Amount</u>
July 6, 2010	1564005764 Payroll		Payroll	276.30
July 6, 2010	1564005766 Payroll		Payroll	276.30
July 6, 2010	1564005770 Payroll		Payroll	131.49
July 6, 2010	2514009194 Payroll		Payroll	326.41
July 6, 2010 July 8, 2010	2514009196 Payroll 1564005797 Payroll		Payroll Payroll	324.30 306.02
July 8, 2010	2514009225 Payroll		Payroll	554.12
July 8, 2010	2514009226 Payroll		Payroll	561.36
July 8, 2010	2514009230 Payroll		Payroll	147.37
July 8, 2010	2514009231 Payroll		Payroll	358.87
July 8, 2010	2514009232 Payroll		Payroll	333.38
July 8, 2010 July 8, 2010	2514009233 Payroll		Payroll Payroll	324.30 327.41
July 9, 2010	2514009234 Payroll 1564005801 Payroll		Payroll	345.39
July 9, 2010	2514009224 Payroll		Payroll	412.19
July 9, 2010	2514009236 Payroll		Payroll	377.23
July 9, 2010	2514009237 Payroll		Payroll	1,222.96
July 9, 2010	2514009238 Payroll		Payroll	318.56
July 12, 2010	1564005798 Payroll		Payroll	924.03
July 12, 2010	1564005799 Payroll		Payroll	295.38
July 12, 2010 July 12, 2010	1564005802 Payroll 2514009228 Payroll		Payroll Payroll	342.24 346.28
July 12, 2010	2514009229 Payroll		Payroll	167.54
July 12, 2010	2514009235 Payroll		Payroll	328.00
July 12, 2010	2514009241 Payroll		Payroll	149.98
July 12, 2010	2514009242 Payroll		Payroll	159.18
July 13, 2010	2514009239 Payroll		Payroll	194.82
July 13, 2010	2514009243 Payroll		Payroll	383.07
July 13, 2010 July 13, 2010	2514009244 Payroll 2514009245 Payroll		Payroll Payroll	246.42 96.04
July 13, 2010	2514009245 Fayroll 2514009247 Payroll		Payroll	120.78
July 13, 2010	2514009249 Payroll		Payroll	288.19
July 13, 2010	2514009250 Payroll		Payroll	293.03
July 13, 2010	2514009251 Payroll		Payroll	228.27
July 13, 2010	2514009253 Payroll		Payroll	141.79
July 14, 2010	2514009246 Payroll		Payroll	497.24
July 14, 2010 July 14, 2010	2514009254 Payroll Wire Payroll Ta	VOC	Payroll Payroll Taxes	290.53 160,845.00
July 14, 2010	2514009256 Payroll	AC3	Payroll	242.41
July 15, 2010	2514009258 Payroll		Payroll	156.80
July 16, 2010	2514009261 Payroll		Payroll	443.36
July 19, 2010	2514009227 Payroll		Payroll	586.03
July 19, 2010	2514009248 Payroll		Payroll	76.18
July 19, 2010	1564005807 Payroll		Payroll Payroll	574.02 98.11
July 19, 2010 July 19, 2010	1564005808 Payroll 2514009192 Payroll		Payroll	207.64
July 19, 2010	2514009255 Payroll		Payroll	324.30
July 19, 2010	2514009259 Payroll		Payroll	319.45
July 19, 2010	2514009260 Payroll		Payroll	334.61
July 19, 2010	2514009262 Payroll		Payroll	843.61
July 19, 2010	2514009263 Payroll		Payroll	457.44
July 19, 2010 July 19, 2010	2514009264 Payroll 2514009266 Payroll		Payroll Payroll	46.17 500.70
July 19, 2010 July 19, 2010	2514009266 Fayroll 2514009267 Payroll		Payroll	249.97
July 19, 2010	2514009268 Payroll		Payroll	158.92
July 20, 2010	1564005803 Payroll		Payroll	201.09
July 20, 2010	1564005805 Payroll		Payroll	459.31
July 20, 2010	2514009265 Payroll		Payroll	219.42
July 20, 2010	2514009269 Payroll		Payroll	348.11
July 20, 2010 July 21, 2010	2514009271 Payroll Wire Payroll		Payroll Payroll	545.27 145,459.42
July 21, 2010 July 21, 2010	2514009270 Payroll		Payroll	331.26
, ,			,"	5520

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	July 21, 2010	2514009273 Payroll	Payroll	369.20
	July 21, 2010	2514009274 Payroll	Payroll	331.26
	July 22, 2010	1564005810 Payroll	Payroll	345.39
	July 22, 2010	Wire Payroll Taxes	Payroll Taxes	160,845.41
	July 23, 2010	1564005809 Payroll	Payroll	1,064.45
	July 23, 2010	2514009272 Payroll	Payroll	455.21
	July 23, 2010	2514009275 Payroll	Payroll	449.91
TOTAL				\$ 490,306.20

ATTACHMENT 5B CHECK REGISTER- PAYROLL ACCOUNT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101
Reporting Period beginning	July 3, 2010	and ending	July 25, 2010
NAME OF BANK:	Bank of America	BRANCH:	Tampa, FL
ACCOUNT NAME:	Medical Staffing Network, Inc.		
ACCOUNT NUMBER:	005484425329		
PURPOSE OF ACCOUNT:	Payroll Account		

Account for all disbursements, including voids, lost checks, stop payments, etc. In the alternative, a computer generated check register can be attached to thi report, provided all the information requested below is included.

	Check			
<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>
July 7, 2010	2404007690 Payroll		Payroll	355.69
July 7, 2010	2404007713 Payroll		Payroll	405.32
July 7, 2010	2425020629 Payroll		Payroll	479.22
July 7, 2010	2425020663 Payroll		Payroll	132.47
July 7, 2010 July 7, 2010	2425020674 Payroll 2425020684 Payroll		Payroll Payroll	18.47 829.48
July 7, 2010	2495008035 Payroll		Payroll	493.34
July 7, 2010	2495008054 Payroll		Payroll	168.45
July 7, 2010	2644011014 Payroll		Payroll	101.81
July 7, 2010	2644011015 Payroll		Payroll	145.87
July 7, 2010	2644011018 Payroll		Payroll	82.61
July 7, 2010 July 7, 2010	2644011024 Payroll 2654015745 Payroll		Payroll Payroll	6.84 97.83
July 7, 2010	2654015745 Fayroll		Payroll	200.03
July 7, 2010	2654015819 Payroll		Payroll	97.83
July 7, 2010	2654015820 Payroll		Payroll	170.32
July 7, 2010	2934009868 Payroll		Payroll	249.96
July 7, 2010	2934009911 Payroll		Payroll	249.96
July 7, 2010	2994026831 Payroll		Payroll	327.87
July 7, 2010	2994026855 Payroll		Payroll	471.02
July 7, 2010 July 7, 2010	2994026927 Payroll 3095074926 Payroll		Payroll Payroll	121.56 262.51
July 7, 2010	3095074920 Payroll		Payroll	341.50
July 7, 2010	3095075190 Payroll		Payroll	108.04
July 7, 2010	3095075229 Payroll		Payroll	369.99
July 7, 2010	3095075328 Payroll		Payroll	368.95
July 7, 2010	3095075374 Payroll		Payroll	203.61
July 7, 2010	3095075376 Payroll		Payroll	265.64
July 7, 2010	3095075377 Payroll		Payroll Payroll	326.55 413.26
July 7, 2010 July 7, 2010	5030029261 Payroll 5030029319 Payroll		Payroll	532.83
July 7, 2010	5030029337 Payroll		Payroll	981.90
July 7, 2010	5030029348 Payroll		Payroll	112.79
July 7, 2010	5030029353 Payroll		Payroll	47.66
July 7, 2010	Wire Payroll		Payroll	145,459.42
July 8, 2010	2275009929 Payroll		Payroll	283.64
July 8, 2010 July 8, 2010	2275009959 Payroll 2275009966 Payroll		Payroll Payroll	268.17 55.41
July 8, 2010	2275003500 Fayroll		Payroll	254.67
July 8, 2010	2275009974 Payroll		Payroll	254.67
July 8, 2010	2275009977 Payroll		Payroll	247.43
July 8, 2010	2275010017 Payroll		Payroll	311.01
July 8, 2010	2275010019 Payroll		Payroll	344.69
July 8, 2010	2275010028 Payroll		Payroll Payroll	283.64 105.82
July 8, 2010 July 8, 2010	2275010034 Payroll 2404007751 Payroll		Payroll	161.16
July 8, 2010	2425020686 Payroll		Payroll	80.26
July 8, 2010	2425020723 Payroll		Payroll	138.21
July 8, 2010	2425020724 Payroll		Payroll	147.30
July 8, 2010	2425020729 Payroll		Payroll	832.27
July 8, 2010	2425020730 Payroll		Payroll	601.13
July 8, 2010 July 8, 2010	2425020731 Payroll 2425020735 Payroll		Payroll Payroll	295.27 165.68
July 8, 2010	2425020733 Fayroll 2425020736 Payroll		Payroll	371.71
July 8, 2010	2425020738 Payroll		Payroll	366.74
July 8, 2010	2425020739 Payroll		Payroll	622.93
July 8, 2010	2425020745 Payroll		Payroll	456.43
July 8, 2010	2425020752 Payroll		Payroll	50.79
July 8, 2010	2425020759 Payroll		Payroll	90.04
July 8, 2010 July 8, 2010	2425020763 Payroll 2425020764 Payroll		Payroll Payroll	318.63 217.34
July 8, 2010	2425020764 Payroll		Payroll	80.26
,,	_ :_::=::::::::::::::::::::::::::::::::			33.20

July 8, 2010	2425020768 Payroll	Payroll	47.30
July 8, 2010	2425020769 Payroll	Payroll	541.79
July 8, 2010	2495008056 Payroll	Payroll	95.84
July 8, 2010	2495008086 Payroll	Payroll	595.42
July 8, 2010	2495008095 Payroll	Payroll	160.90
July 8, 2010	2495008107 Payroll 2605014143 Payroll	Payroll Payroll	569.25 233.98
July 8, 2010 July 8, 2010	2605014144 Payroll	Payroll	349.93
July 8, 2010	2605014144 Payroll	Payroll	315.40
July 8, 2010	2644011053 Payroll	Payroll	271.53
July 8, 2010	2654015865 Payroll	Payroll	117.37
July 8, 2010	2654015870 Payroll	Payroll	144.47
July 8, 2010	2654015873 Payroll	Payroll	341.14
July 8, 2010 July 8, 2010	2654015876 Payroll 2654015877 Payroll	Payroll Payroll	333.07 92.32
July 8, 2010	2654015890 Payroll	Payroll	499.98
July 8, 2010	2654015897 Payroll	Payroll	94.06
July 8, 2010	2654015901 Payroll	Payroll	280.48
July 8, 2010	2654015902 Payroll	Payroll	219.72
July 8, 2010	2654015903 Payroll	Payroll	116.83
July 8, 2010 July 8, 2010	2654015907 Payroll 2654015908 Payroll	Payroll Payroll	368.22 47.01
July 8, 2010	2654015915 Payroll	Payroll	70.01
July 8, 2010	2924010965 Payroll	Payroll	620.37
July 8, 2010	2934009967 Payroll	Payroll	217.17
July 8, 2010	2994026963 Payroll	Payroll	280.44
July 8, 2010	2994026964 Payroll	Payroll	182.38
July 8, 2010	2994026973 Payroll	Payroll	369.15
July 8, 2010 July 8, 2010	2994026976 Payroll 2994026977 Payroll	Payroll Payroll	201.79 288.58
July 8, 2010	3095074570 Payroll	Payroll	107.71
July 8, 2010	3095074652 Payroll	Payroll	110.01
July 8, 2010	3095075273 Payroll	Payroll	211.73
July 8, 2010	3095075313 Payroll	Payroll	269.92
July 8, 2010	3095075348 Payroll	Payroll	215.73
July 8, 2010 July 8, 2010	3095075384 Payroll 3095075387 Payroll	Payroll Payroll	64.68 215.73
July 8, 2010	3095075367 Fayroll	Payroll	96.08
July 8, 2010	3095075410 Payroll	Payroll	108.12
July 8, 2010	3095075413 Payroll	Payroll	108.04
July 8, 2010	3095075438 Payroll	Payroll	108.04
July 8, 2010	3095075444 Payroll	Payroll	96.08
July 8, 2010	3095075447 Payroll	Payroll	300.45
July 8, 2010 July 8, 2010	3095075448 Payroll 3095075482 Payroll	Payroll Payroll	326.55 129.97
July 8, 2010	3095075496 Payroll	Payroll	108.04
July 8, 2010	3095075503 Payroll	Payroll	561.29
July 8, 2010	3095075518 Payroll	Payroll	326.55
July 8, 2010	3095075524 Payroll	Payroll	203.41
July 8, 2010	3095075525 Payroll	Payroll	203.41
July 8, 2010	3095075526 Payroll	Payroll	203.41
July 8, 2010 July 8, 2010	3095075527 Payroll 3095075528 Payroll	Payroll Payroll	193.70 203.41
July 8, 2010	3095075540 Payroll	Payroll	342.77
July 8, 2010	3095075542 Payroll	Payroll	266.38
July 8, 2010	3095075555 Payroll	Payroll	388.12
July 8, 2010	5030029369 Payroll	Payroll	509.22
July 8, 2010	7425006913 Payroll	Payroll	96.97
July 8, 2010 July 8, 2010	7425006914 Payroll 7425006915 Payroll	Payroll Payroll	541.63 485.90
July 8, 2010	7425006916 Payroll	Payroll	96.97
July 8, 2010	7914002942 Payroll	Payroll	787.92
July 8, 2010	7914002943 Payroll	Payroll	899.68
July 9, 2010	2275009979 Payroll	Payroll	121.91
July 9, 2010	2275010007 Payroll	Payroll	416.29
July 9, 2010 July 9, 2010	2275010009 Payroll 2275010010 Payroll	Payroll Payroll	240.85
July 9, 2010 July 9, 2010	2275010010 Payroll 2275010018 Payroll	Payroll Payroll	176.32 337.14
July 9, 2010	2275010010 Tayloli 2275010030 Payroll	Payroll	792.63
July 9, 2010	2275010031 Payroll	Payroll	921.78
July 9, 2010	2275010032 Payroll	Payroll	278.89
July 9, 2010	2275010033 Payroll	Payroll	349.41
July 9, 2010	2275010035 Payroll	Payroll	308.81
July 9, 2010 July 9, 2010	2275010051 Payroll 2404007722 Payroll	Payroll Payroll	105.82 137.80
July 9, 2010 July 9, 2010	2404007722 Fayroll 2404007752 Payroll	Payroll	73.88
July 9, 2010	2404007753 Payroll	Payroll	78.50
July 9, 2010	2404007754 Payroll	Payroll	90.04
July 9, 2010	2404007757 Payroll	Payroll	66.50
July 9, 2010	2404007759 Payroll	Payroll	167.72
July 9, 2010	2425020645 Payroll	Payroll Payroll	538.48 551.60
July 9, 2010 July 9, 2010	2425020719 Payroll 2425020720 Payroll	Payroll Payroll	551.69 332.16
July 9, 2010 July 9, 2010	2425020720 Fayroll 2425020721 Payroll	Payroll	84.04
July 9, 2010	2425020725 Payroll	Payroll	302.92
July 9, 2010	2425020726 Payroll	Payroll	117.74

July 9, 2010	2425020727 Payroll	Payroll	131.98
-			
July 9, 2010	2425020728 Payroll	Payroll	123.67
July 9, 2010	2425020734 Payroll	Payroll	176.27
July 9, 2010	2425020741 Payroll	Payroll	407.81
July 9, 2010	2425020742 Payroll	Payroll	92.20
July 9, 2010	2425020743 Payroll	Payroll	148.05
July 9, 2010	2425020751 Payroll	Payroll	36.94
July 9, 2010	2425020754 Payroll	Payroll	451.17
	*		
July 9, 2010	2425020756 Payroll	Payroll	539.18
July 9, 2010	2425020757 Payroll	Payroll	262.09
		Payroll	48.48
July 9, 2010	2425020758 Payroll		
July 9, 2010	2425020760 Payroll	Payroll	292.98
July 9, 2010	2425020761 Payroll	Payroll	1,265.31
July 9, 2010	2425020762 Payroll	Payroll	54.89
July 9, 2010	2425020765 Payroll	Payroll	98.76
			103.89
July 9, 2010	2425020766 Payroll	Payroll	103.69
July 9, 2010	2495008050 Payroll	Payroll	133.69
July 9, 2010	2495008052 Payroll	Payroll	134.89
	· · · · · · · · · · · · · · · · · · ·	•	
July 9, 2010	2495008090 Payroll	Payroll	183.07
July 9, 2010	2495008093 Payroll	Payroll	516.60
July 9, 2010	2495008094 Payroll	Payroll	184.27
July 9, 2010	2495008096 Payroll	Payroll	184.27
			184.27
July 9, 2010	2495008097 Payroll	Payroll	
July 9, 2010	2495008098 Payroll	Payroll	172.97
July 9, 2010	2495008100 Payroll	Payroll	133.69
•	· · · · · · · · · · · · · · · · · · ·		
July 9, 2010	2495008101 Payroll	Payroll	134.89
July 9, 2010	2495008102 Payroll	Payroll	73.88
July 9, 2010	2495008103 Payroll	Payroll	134.89
July 9, 2010	2495008106 Payroll	Payroll	134.89
July 9, 2010	2495008111 Payroll	Payroll	59.21
July 9, 2010	2495008112 Payroll	Payroll	90.39
July 9, 2010	,		
	2495008113 Payroll	Payroll	90.50
July 9, 2010	2495008114 Payroll	Payroll	90.50
July 9, 2010	2495008115 Payroll	Payroll	175.27
July 9, 2010	2605014138 Payroll	Payroll	393.39
July 9, 2010	2605014139 Payroll	Payroll	356.70
July 9, 2010	2605014146 Payroll	Payroll	370.32
July 9, 2010	2605014147 Payroll	Payroll	287.29
	,		
July 9, 2010	2605014148 Payroll	Payroll	168.60
July 9, 2010	2605014154 Payroll	Payroll	167.05
			322.95
July 9, 2010	2644011060 Payroll	Payroll	
July 9, 2010	2654015825 Payroll	Payroll	87.70
July 9, 2010	2654015837 Payroll	Payroll	87.70
July 9, 2010	2654015864 Payroll	Payroll	427.88
July 9, 2010	2654015867 Payroll	Payroll	342.97
		=	
July 9, 2010	2654015868 Payroll	Payroll	185.97
July 9, 2010	2654015872 Payroll	Payroll	66.76
		=	
July 9, 2010	2654015874 Payroll	Payroll	301.58
July 9, 2010	2654015875 Payroll	Payroll	72.32
July 9, 2010	2654015882 Payroll	Payroll	371.13
•			
July 9, 2010	2654015884 Payroll	Payroll	384.95
July 9, 2010	2654015885 Payroll	Payroll	160.91
	*		
July 9, 2010	2654015886 Payroll	Payroll	639.56
July 9, 2010	2654015891 Payroll	Payroll	358.79
July 9, 2010	2654015895 Payroll	Payroll	538.87
July 9, 2010	2654015896 Payroll	Payroll	307.18
	2654015900 Payroll		299.52
July 9, 2010		Payroll	
July 9, 2010	2654015904 Payroll	Payroll	104.57
July 9, 2010	2654015905 Payroll	Payroll	204.58
July 9, 2010	2654015906 Payroll	Payroll	60.03
July 9, 2010	2654015909 Payroll	Payroll	101.87
July 9, 2010	2654015910 Payroll	Payroll	92.32
July 9, 2010	2654015912 Payroll	Payroll	95.46
July 9, 2010	2654015913 Payroll	Payroll	317.60
July 9, 2010	2654015914 Payroll	Payroll	71.80
July 9, 2010	2654015925 Payroll	Payroll	143.60
		-	
July 9, 2010	2924010963 Payroll	Payroll	669.38
July 9, 2010	2934009950 Payroll	Payroll	124.10
July 9, 2010	2934009958 Payroll	Payroll	283.17
July 9, 2010	2934009959 Payroll	Payroll	610.90
•			
July 9, 2010	2934009963 Payroll	Payroll	301.93
July 9, 2010	2934009964 Payroll	Payroll	479.82
July 9, 2010	2934009965 Payroll	Payroll	148.29
July 9, 2010	2934009972 Payroll	Payroll	226.78
July 9, 2010	2934009973 Payroll	Payroll	226.78
July 9, 2010	2934009974 Payroll	Payroll	158.25
July 9, 2010	2994026928 Payroll	Payroll	150.49
	*	-	
July 9, 2010	2994026929 Payroll	Payroll	121.79
July 9, 2010	2994026937 Payroll	Payroll	129.00
July 9, 2010	2994026967 Payroll	Payroll	793.85
July 9, 2010	2994026968 Payroll	Payroll	352.60
	2994026970 Payroll		115.21
July 9, 2010		Payroll	
July 9, 2010	2994026971 Payroll	Payroll	115.21
July 9, 2010	2994026978 Payroll	Payroll	88.04
July 9, 2010	2994026983 Payroll	Payroll	990.33
July 9, 2010	2994026984 Payroll	Payroll	315.96
July J, 2010	2007020007 1 ayıuli	i ayıdı	313.30

July 9, 2010	2994026985 Payroll	Payroll	797.02
July 9, 2010	2994026986 Payroll	Payroll	1,200.00
July 9, 2010	2994026990 Payroll	Payroll	377.60
July 9, 2010	3095074949 Payroll	Payroll	43.74
July 9, 2010	3095075152 Payroll	Payroll Payroll	123.73 107.86
July 9, 2010 July 9, 2010	3095075205 Payroll 3095075263 Payroll	Payroll Payroll	73.28
July 9, 2010	3095075203 Payroll	Payroll	110.64
July 9, 2010	3095075357 Payroll	Payroll	126.24
July 9, 2010	3095075364 Payroll	Payroll	338.24
July 9, 2010	3095075373 Payroll	Payroll	354.96
July 9, 2010	3095075396 Payroll	Payroll	331.47
July 9, 2010 July 9, 2010	3095075400 Payroll 3095075408 Payroll	Payroll Payroll	107.86 108.04
July 9, 2010	3095075409 Payroll	Payroll	107.86
July 9, 2010	3095075426 Payroll	Payroll	66.93
July 9, 2010	3095075449 Payroll	Payroll	313.19
July 9, 2010	3095075450 Payroll	Payroll	107.71
July 9, 2010	3095075486 Payroll	Payroll	440.37
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July 9, 2010 July 9, 2010	3095075495 Payroll 3095075504 Payroll	Payroll Payroll	107.86 140.64
July 9, 2010	3095075505 Payroll	Payroll	145.79
July 9, 2010	3095075509 Payroll	Payroll	428.48
July 9, 2010	3095075512 Payroll	Payroll	373.23
July 9, 2010	3095075517 Payroll	Payroll	483.43
July 9, 2010	3095075529 Payroll	Payroll	204.74
July 9, 2010	3095075534 Payroll	Payroll	298.99
July 9, 2010	3095075535 Payroll	Payroll Payroll	136.91 136.91
July 9, 2010 July 9, 2010	3095075541 Payroll 3095075551 Payroll	Payroll	311.39
July 9, 2010	3095075557 Payroll	Payroll	394.11
July 9, 2010	3614001539 Payroll	Payroll	463.62
July 9, 2010	5030029407 Payroll	Payroll	121.68
July 9, 2010	5030029411 Payroll	Payroll	100.01
July 9, 2010	5030029414 Payroll	Payroll	336.12
July 9, 2010 July 9, 2010	5030029415 Payroll 5030029421 Payroll	Payroll Payroll	379.13 384.22
July 9, 2010	5030029421 Payroll	Payroll	370.36
July 9, 2010	5030029431 Payroll	Payroll	402.37
July 9, 2010	5030029435 Payroll	Payroll	497.32
July 9, 2010	5030029436 Payroll	Payroll	492.32
July 9, 2010	5030029439 Payroll	Payroll	375.53
July 9, 2010	5030029441 Payroll	Payroll	310.34
July 9, 2010 July 9, 2010	7425006918 Payroll 7914002914 Payroll	Payroll Payroll	904.28 363.02
July 9, 2010	7914002914 Payroll	Payroll	601.74
July 9, 2010	7914002944 Payroll	Payroll	754.42
July 12, 2010	2275010005 Payroll	Payroll	110.82
July 12, 2010	2275010006 Payroll	Payroll	103.89
July 12, 2010	2275010008 Payroll	Payroll	209.35
July 12, 2010 July 12, 2010	2275010013 Payroll 2275010014 Payroll	Payroll Payroll	338.65 347.83
July 12, 2010 July 12, 2010	2275010014 Payroll	Payroll	259.12
July 12, 2010	2275010022 Payroll	Payroll	55.41
July 12, 2010	2275010023 Payroll	Payroll	86.58
July 12, 2010	2275010027 Payroll	Payroll	567.10
July 12, 2010	2275010029 Payroll	Payroll	110.82
July 12, 2010	2275010036 Payroll	Payroll	243.01
July 12, 2010 July 12, 2010	2275010039 Payroll 2275010046 Payroll	Payroll Payroll	110.82 357.00
July 12, 2010	2275010040 Fayroll	Payroll	286.91
July 12, 2010	2275010052 Payroll	Payroll	572.93
July 12, 2010	2275010053 Payroll	Payroll	100.82
July 12, 2010	2404007724 Payroll	Payroll	554.67
July 12, 2010	2404007761 Payroll	Payroll	690.83
July 12, 2010 July 12, 2010	2404007762 Payroll 2404007763 Payroll	Payroll Payroll	370.54 236.50
July 12, 2010 July 12, 2010	2404007763 Payroll	Payroll	256.00
July 12, 2010	2425020600 Payroll	Payroll	292.27
July 12, 2010	2425020664 Payroll	Payroll	128.08
July 12, 2010	2425020678 Payroll	Payroll	124.67
July 12, 2010	2425020679 Payroll	Payroll	282.23
July 12, 2010	2425020722 Payroll 2425020732 Payroll	Payroll Payroll	141.29
July 12, 2010 July 12, 2010	2425020732 Payroll 2425020733 Payroll	Payroll Payroll	336.56 466.47
July 12, 2010 July 12, 2010	2425020733 Payroll 2425020740 Payroll	Payroll	369.40
July 12, 2010	2425020744 Payroll	Payroll	134.83
July 12, 2010	2425020746 Payroll	Payroll	196.70
July 12, 2010	2425020749 Payroll	Payroll	125.49
July 12, 2010	2425020750 Payroll	Payroll	275.08
July 12, 2010	2425020755 Payroll	Payroll	152.38
July 12, 2010 July 12, 2010	2425020770 Payroll 2425020771 Payroll	Payroll Payroll	157.27 84.12
July 12, 2010 July 12, 2010	2425020771 Payroll	Payroll	179.99
July 12, 2010	2425020772 Payroll	Payroll	606.72
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July 12, 2010	2425020780 Payroll	Payroll	431.59
July 12, 2010	2425020781 Payroll	Payroll	451.42
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July 12, 2010	2495008104 Payroll	Payroll	322.17
July 12, 2010	2495008105 Payroll	Payroll	144.68
July 12, 2010	2495008109 Payroll	Payroll	134.89
July 12, 2010	2495008110 Payroll	Payroll	74.04
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July 12, 2010	2495008121 Payroll	Payroll	179.13
			415.95
July 12, 2010	2605014141 Payroll	Payroll	
July 12, 2010	2605014142 Payroll	Payroll	446.93
July 12, 2010	2605014150 Payroll	Payroll	111.08
July 12, 2010	2605014151 Payroll	Payroll	266.83
			569.29
July 12, 2010	2605014152 Payroll	Payroll	
July 12, 2010	2605014153 Payroll	Payroll	19.84
July 12, 2010	2605014155 Payroll	Payroll	241.26
July 12, 2010	2605014158 Payroll	Payroll	281.50
July 12, 2010	2644011054 Payroll	Payroll	266.17
July 12, 2010	2644011055 Payroll	Payroll	140.46
July 12, 2010	2644011056 Payroll	Payroll	247.62
July 12, 2010	2644011061 Payroll	Payroll	341.44
July 12, 2010	2644011062 Payroll	Payroll	299.86
•	•		
July 12, 2010	2644011063 Payroll	Payroll	750.06
July 12, 2010	2644011064 Payroll	Payroll	242.37
July 12, 2010	2644011065 Payroll	Payroll	130.22
July 12, 2010	2644011068 Payroll	Payroll	146.49
July 12, 2010	2644011071 Payroll	Payroll	367.64
July 12, 2010	2654015798 Payroll	Payroll	165.39
July 12, 2010	2654015803 Payroll	Payroll	15.08
July 12, 2010	2654015838 Payroll	Payroll	329.24
July 12, 2010	2654015869 Payroll	Payroll	304.17
July 12, 2010	2654015871 Payroll	Payroll	222.54
July 12, 2010	2654015878 Payroll	Payroll	241.66
July 12, 2010	2654015881 Payroll	Payroll	223.31
July 12, 2010	2654015883 Payroll	Payroll	229.71
July 12, 2010	2654015887 Payroll	Payroll	217.96
July 12, 2010	2654015892 Payroll	Payroll	190.45
	•		
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July 12, 2010	2654015899 Payroll	Payroll	177.64
July 12, 2010	2654015916 Payroll	Payroll	102.43
July 12, 2010	2654015920 Payroll	Payroll	95.25
July 12, 2010	2654015921 Payroll	Payroll	89.40
July 12, 2010	2654015927 Payroll	Payroll	95.25
July 12, 2010	2654015928 Payroll	Payroll	85.01
-	2654015929 Payroll	Payroll	62.35
July 12, 2010		-	
July 12, 2010	2654015930 Payroll	Payroll	622.13
July 12, 2010	2654015931 Payroll	Payroll	176.27
July 12, 2010	2654015932 Payroll	Payroll	148.53
July 12, 2010	2654015935 Payroll	Payroll	329.19
•	•		
July 12, 2010	2654015939 Payroll	Payroll	89.57
July 12, 2010	2654015941 Payroll	Payroll	89.57
July 12, 2010	2904010400 Payroll	Payroll	442.52
July 12, 2010	2904010401 Payroll	Payroll	442.52
-			
July 12, 2010	2904010402 Payroll	Payroll	432.40
July 12, 2010	2924010920 Payroll	Payroll	590.33
July 12, 2010	2924010961 Payroll	Payroll	150.65
July 12, 2010	2924010966 Payroll	Payroll	610.79
	,	Payroll	
July 12, 2010	2924010968 Payroll	•	271.80
July 12, 2010	2934009875 Payroll	Payroll	116.79
July 12, 2010	2934009910 Payroll	Payroll	124.10
July 12, 2010	2934009912 Payroll	Payroll	282.93
July 12, 2010	2934009952 Payroll	Payroll	224.47
July 12, 2010	2934009953 Payroll	Payroll	1,263.70
July 12, 2010	2934009954 Payroll	Payroll	521.20
July 12, 2010	2934009956 Payroll	Payroll	259.76
July 12, 2010	2934009962 Payroll	Payroll	234.38
July 12, 2010	2934009966 Payroll	Payroll	248.21
July 12, 2010	2934009977 Payroll	Payroll	207.85
July 12, 2010	2994026935 Payroll	Payroll	338.64
July 12, 2010	2994026972 Payroll	Payroll	140.26
	2994026974 Payroll	Payroll	338.64
July 12, 2010			
July 12, 2010	2994026980 Payroll	Payroll	498.46
July 12, 2010	2994026982 Payroll	Payroll	117.64
July 12, 2010	2994026987 Payroll	Payroll	208.16
July 12, 2010	2994026993 Payroll	Payroll	655.69
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July 12, 2010	3095074953 Payroll	Payroll	126.64
	3095075058 Payroll		
July 12, 2010		Payroll	110.92
July 12, 2010	3095075163 Payroll	Payroll	110.92
July 12, 2010	3095075233 Payroll	Payroll	405.78
	3095075270 Payroll	Payroll	216.09
July 12, 2010			
July 12, 2010		Dayroll	211 71
July 12, 2010	3095075272 Payroll	Payroll	211.74
July 12, 2010 July 12, 2010	3095075272 Payroll 3095075295 Payroll	Payroll	110.64
July 12, 2010	3095075272 Payroll		

July 12, 2010	3095075354 Payroll	Payroll	110.64
July 12, 2010	3095075382 Payroll	Payroll	405.78
July 12, 2010	3095075385 Payroll	Payroll	74.21
July 12, 2010 July 12, 2010	3095075388 Payroll 3095075389 Payroll	Payroll Payroll	221.14 354.96
July 12, 2010	3095075391 Payroll	Payroll	108.04
July 12, 2010	3095075394 Payroll	Payroll	108.27
July 12, 2010	3095075403 Payroll	Payroll	84.61
July 12, 2010	3095075405 Payroll	Payroll	96.26
July 12, 2010 July 12, 2010	3095075406 Payroll 3095075412 Payroll	Payroll Payroll	108.27 108.04
July 12, 2010	3095075418 Payroll	Payroll	112.67
July 12, 2010	3095075425 Payroll	Payroll	82.52
July 12, 2010	3095075430 Payroll	Payroll	108.04
July 12, 2010	3095075434 Payroll	Payroll	84.37 96.26
July 12, 2010 July 12, 2010	3095075435 Payroll 3095075437 Payroll	Payroll Payroll	105.43
July 12, 2010	3095075442 Payroll	Payroll	108.04
July 12, 2010	3095075446 Payroll	Payroll	66.93
July 12, 2010	3095075452 Payroll	Payroll	37.27
July 12, 2010 July 12, 2010	3095075479 Payroll 3095075484 Payroll	Payroll Payroll	163.74 197.56
July 12, 2010	3095075490 Payroll	Payroll	199.46
July 12, 2010	3095075497 Payroll	Payroll	108.04
July 12, 2010	3095075501 Payroll	Payroll	110.64
July 12, 2010 July 12, 2010	3095075515 Payroll 3095075519 Payroll	Payroll Payroll	339.72 572.58
July 12, 2010 July 12, 2010	3095075520 Payroll	Payroll	611.39
July 12, 2010	3095075521 Payroll	Payroll	213.69
July 12, 2010	3095075522 Payroll	Payroll	365.34
July 12, 2010	3095075523 Payroll	Payroll	132.91
July 12, 2010 July 12, 2010	3095075530 Payroll 3095075533 Payroll	Payroll Payroll	328.80 241.27
July 12, 2010	3095075536 Payroll	Payroll	185.47
July 12, 2010	3095075545 Payroll	Payroll	382.06
July 12, 2010	3095075561 Payroll	Payroll	284.02
July 12, 2010	3095075562 Payroll	Payroll	590.30
July 12, 2010 July 12, 2010	3095075563 Payroll 3095075565 Payroll	Payroll Payroll	261.29 261.29
July 12, 2010	3095075567 Payroll	Payroll	266.26
July 12, 2010	3095075570 Payroll	Payroll	75.60
July 12, 2010	3095075571 Payroll	Payroll	105.43
July 12, 2010 July 12, 2010	3095075577 Payroll 3095075578 Payroll	Payroll Payroll	390.11 304.95
July 12, 2010	3095075579 Payroll	Payroll	363.14
July 12, 2010	3095075587 Payroll	Payroll	203.98
July 12, 2010	3095075588 Payroll	Payroll	177.79
July 12, 2010	3095075594 Payroll	Payroll	186.69
July 12, 2010 July 12, 2010	3095075595 Payroll 3095075596 Payroll	Payroll Payroll	244.46 296.14
July 12, 2010	3095075598 Payroll	Payroll	60.18
July 12, 2010	3095075602 Payroll	Payroll	295.16
July 12, 2010	3095075604 Payroll	Payroll	674.64
July 12, 2010	3095075618 Payroll	Payroll	345.02
July 12, 2010 July 12, 2010	3095075619 Payroll 3095075621 Payroll	Payroll Payroll	345.02 345.02
July 12, 2010	3095075638 Payroll	Payroll	583.08
July 12, 2010	3105001280 Payroll	Payroll	200.34
July 12, 2010	5030029128 Payroll	Payroll	96.97
July 12, 2010 July 12, 2010	5030029129 Payroll 5030029317 Payroll	Payroll Payroll	301.57 17.13
July 12, 2010	5030029320 Payroll	Payroll	276.51
July 12, 2010	5030029340 Payroll	Payroll	470.69
July 12, 2010	5030029396 Payroll	Payroll	501.05
July 12, 2010 July 12, 2010	5030029397 Payroll 5030029398 Payroll	Payroll Payroll	184.70
July 12, 2010 July 12, 2010	5030029396 Payroll	Payroll	184.70 106.53
July 12, 2010	5030029416 Payroll	Payroll	416.14
July 12, 2010	5030029417 Payroll	Payroll	239.83
July 12, 2010	5030029424 Payroll	Payroll	368.24
July 12, 2010 July 12, 2010	5030029425 Payroll 5030029434 Payroll	Payroll Payroll	355.33 401.18
July 12, 2010	5030029434 Payroll	Payroll	396.19
July 12, 2010	5030029444 Payroll	Payroll	364.76
July 12, 2010	7425006919 Payroll	Payroll	613.18
July 12, 2010	7425006922 Payroll	Payroll	124.67
July 13, 2010 July 13, 2010	2275010024 Payroll 2275010025 Payroll	Payroll Payroll	115.60 297.08
July 13, 2010 July 13, 2010	2275010025 Fayroll 2275010037 Payroll	Payroll	384.25
July 13, 2010	2275010038 Payroll	Payroll	232.03
July 13, 2010	2275010040 Payroll	Payroll	196.71
July 13, 2010	2275010041 Payroll	Payroll Payroll	191.60
July 13, 2010 July 13, 2010	2275010043 Payroll 2275010044 Payroll	Payroll Payroll	291.83 207.85
July 13, 2010	2275010045 Payroll	Payroll	196.71
July 13, 2010	2275010049 Payroll	Payroll	55.41

July 13, 2010	2275010055 Payroll	Payroll	208.71
July 13, 2010	2275010061 Payroll	Payroll	668.86
July 13, 2010	2275010071 Payroll	Payroll	108.82
July 13, 2010	2275010072 Payroll	Payroll	108.82
July 13, 2010 July 13, 2010	2404007715 Payroll 2404007760 Payroll	Payroll Payroll	404.03 476.59
July 13, 2010	2404007764 Payroll	Payroll	143.48
July 13, 2010	2404007765 Payroll	Payroll	140.64
July 13, 2010	2404007766 Payroll	Payroll	73.88
July 13, 2010	2404007771 Payroll	Payroll	185.37
July 13, 2010	2425020693 Payroll	Payroll	233.77
July 13, 2010	2425020737 Payroll 2425020747 Payroll	Payroll Payroll	317.31 350.93
July 13, 2010 July 13, 2010	2425020747 Payroll	Payroll	331.46
July 13, 2010	2425020743 Payroll	Payroll	512.87
July 13, 2010	2425020777 Payroll	Payroll	203.99
July 13, 2010	2425020778 Payroll	Payroll	177.08
July 13, 2010	2425020783 Payroll	Payroll	399.41
July 13, 2010 July 13, 2010	2425020789 Payroll 2425020790 Payroll	Payroll Payroll	258.48 149.20
July 13, 2010 July 13, 2010	2425020790 Payroll	Payroll	126.79
July 13, 2010	2425020795 Payroll	Payroll	173.70
July 13, 2010	2425020797 Payroll	Payroll	135.22
July 13, 2010	2425020798 Payroll	Payroll	228.26
July 13, 2010	2495007995 Payroll	Payroll	371.35
July 13, 2010 July 13, 2010	2495007997 Payroll 2495008036 Payroll	Payroll Payroll	82.98 556.22
July 13, 2010	2495008041 Payroll	Payroll	89.37
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July 13, 2010	2495008082 Payroll	Payroll	371.35
July 13, 2010	2495008083 Payroll	Payroll	851.55
July 13, 2010	2495008084 Payroll	Payroll	260.36
July 13, 2010 July 13, 2010	2495008091 Payroll 2495008092 Payroll	Payroll Payroll	261.96 234.49
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July 13, 2010	2495008120 Payroll	Payroll	173.40
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July 13, 2010	2495008124 Payroll	Payroll	193.66
July 13, 2010 July 13, 2010	2495008125 Payroll 2495008126 Payroll	Payroll Payroll	227.36 576.92
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July 13, 2010	2605014140 Payroll	Payroll	153.21
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July 13, 2010 July 13, 2010	2605014161 Payroll 2644011023 Payroll	Payroll Payroll	160.27 62.33
July 13, 2010	2644011052 Payroll	Payroll	458.62
July 13, 2010	2644011059 Payroll	Payroll	390.64
July 13, 2010	2644011070 Payroll	Payroll	35.00
July 13, 2010	2644011072 Payroll	Payroll	90.23
July 13, 2010 July 13, 2010	2644011073 Payroll 2654015822 Payroll	Payroll Payroll	130.50 95.96
July 13, 2010 July 13, 2010	2654015826 Payroll	Payroll	152.43
July 13, 2010	2654015880 Payroll	Payroll	183.88
July 13, 2010	2654015888 Payroll	Payroll	349.29
July 13, 2010	2654015889 Payroll	Payroll	82.30
July 13, 2010	2654015893 Payroll	Payroll	133.59
July 13, 2010 July 13, 2010	2654015894 Payroll 2654015919 Payroll	Payroll Payroll	826.50 624.58
July 13, 2010	2654015934 Payroll	Payroll	188.93
July 13, 2010	2654015936 Payroll	Payroll	66.76
July 13, 2010	2654015938 Payroll	Payroll	103.29
July 13, 2010	2654015940 Payroll	Payroll	203.33
July 13, 2010	2654015946 Payroll 2654015947 Payroll	Payroll Payroll	102.78 58.98
July 13, 2010 July 13, 2010	2654015949 Payroll	Payroll	246.37
July 13, 2010	2654015952 Payroll	Payroll	245.09
July 13, 2010	2654015953 Payroll	Payroll	254.29
July 13, 2010	2654015955 Payroll	Payroll	93.66
July 13, 2010	2654015958 Payroll	Payroll	273.36
July 13, 2010 July 13, 2010	2654015960 Payroll 2654015962 Payroll	Payroll Payroll	250.63 279.25
July 13, 2010 July 13, 2010	2654015962 Payroll	Payroll	70.01
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July 13, 2010	2924010934 Payroll	Payroll	534.29
July 13, 2010	2924010967 Payroll	Payroll	278.44
July 13, 2010	2934009949 Payroll	Payroll	337.41
July 13, 2010 July 13, 2010	2934009968 Payroll 2934009969 Payroll	Payroll Payroll	366.80 496.66
July 13, 2010 July 13, 2010	2934009909 Payroll	Payroll	269.55
July 13, 2010	2934009975 Payroll	Payroll	207.85
July 13, 2010	2934009976 Payroll	Payroll	207.85
July 13, 2010	2934009982 Payroll	Payroll	439.58
July 13, 2010	2934009983 Payroll	Payroll	471.98

July 13, 2010	2934009988 Payroll	Payroll	281.05
July 13, 2010	2934009996 Payroll	Payroll	229.52
July 13, 2010	2994026997 Payroll	Payroll	115.21
July 13, 2010 July 13, 2010	2994026998 Payroll 2994027004 Payroll	Payroll Payroll	132.13 55.41
July 13, 2010	3095074797 Payroll	Payroll	354.96
July 13, 2010	3095074976 Payroll	Payroll	354.96
July 13, 2010	3095075102 Payroll	Payroll	263.21
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July 13, 2010 July 13, 2010	3095075275 Payroll 3095075277 Payroll	Payroll Payroll	373.64 373.64
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July 13, 2010	3095075293 Payroll	Payroll	110.64
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July 13, 2010 July 13, 2010	3095075351 Payroll 3095075352 Payroll	Payroll Payroll	110.45 110.45
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July 13, 2010	3095075421 Payroll	Payroll	107.86
July 13, 2010 July 13, 2010	3095075423 Payroll 3095075429 Payroll	Payroll Payroll	110.17 108.04
July 13, 2010	3095075429 Payroll	Payroll	107.86
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July 13, 2010	3095075506 Payroll	Payroll	146.06
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July 13, 2010	3095075590 Payroll	Payroll	235.68
July 13, 2010	3095075695 Payroll	Payroll	295.16
July 13, 2010 July 13, 2010	3095075696 Payroll 3095075698 Payroll	Payroll Payroll	203.41 203.41
July 13, 2010	3095075098 Payroll	Payroll	196.93
July 13, 2010	3095075702 Payroll	Payroll	203.41
July 13, 2010	3095075703 Payroll	Payroll	37.25
July 13, 2010	3095075747 Payroll	Payroll	272.59
July 13, 2010 July 13, 2010	3614001536 Payroll 3614001538 Payroll	Payroll Payroll	240.37 386.47
July 13, 2010	3614001543 Payroll	Payroll	419.44
July 13, 2010	5030029399 Payroll	Payroll	351.19
July 13, 2010	5030029403 Payroll	Payroll	35.88
July 13, 2010	5030029405 Payroll	Payroll	27.11
July 13, 2010 July 13, 2010	5030029406 Payroll 5030029408 Payroll	Payroll Payroll	161.06 168.95
July 13, 2010	5030029413 Payroll	Payroll	370.90
July 13, 2010	5030029426 Payroll	Payroll	355.33
July 13, 2010	5030029427 Payroll	Payroll	355.33
July 13, 2010 July 13, 2010	5030029430 Payroll 5030029432 Payroll	Payroll Payroll	426.30 394.80
July 13, 2010	7425006920 Payroll	Payroll	1,531.99
July 13, 2010	7425006921 Payroll	Payroll	459.19
July 13, 2010	7425006923 Payroll	Payroll	391.06
July 13, 2010	7914002945 Payroll	Payroll	230.84
July 13, 2010 July 13, 2010	7914002946 Payroll 7914002947 Payroll	Payroll Payroll	492.95 377.13
July 14, 2010	2275010054 Payroll	Payroll	110.82
July 14, 2010	2275010079 Payroll	Payroll	215.23
July 14, 2010	2275010080 Payroll	Payroll	105.82
July 14, 2010	2275010081 Payroll	Payroll	105.82
July 14, 2010 July 14, 2010	2275010082 Payroll 2404007769 Payroll	Payroll Payroll	22.70 371.70
July 14, 2010	2404007772 Payroll	Payroll	141.95
July 14, 2010	2404007775 Payroll	Payroll	167.72
July 14, 2010	2425020782 Payroll	Payroll	317.31
July 14, 2010	2425020784 Payroll	Payroll	262.27
July 14, 2010 July 14, 2010	2425020796 Payroll 2425020801 Payroll	Payroll Payroll	286.91 179.16
July 14, 2010	2425020803 Payroll	Payroll	92.35
July 14, 2010	2425020806 Payroll	Payroll	256.65
July 14, 2010	2425020807 Payroll	Payroll	464.69
July 14, 2010	2495008123 Payroll	Payroll Payroll	160.90
July 14, 2010 July 14, 2010	2495008137 Payroll 2495008138 Payroll	Payroll Payroll	90.50 90.50
July 14, 2010	2495008142 Payroll	Payroll	59.21
July 14, 2010	2495008143 Payroll	Payroll	90.39
July 14, 2010	2495008144 Payroll	Payroll	90.50
July 14, 2010 July 14, 2010	2605014156 Payroll 2605014162 Payroll	Payroll Payroll	509.01 167.95
July 17, 2010	20030 14 102 F ay1011	Fayioli	167.95

July 14, 2010	2605014165 Payroll	Payroll	160.27
July 14, 2010	2644011074 Payroll	Payroll	90.23
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July 14, 2010	2654015917 Payroll	Payroll	225.17
July 14, 2010	2654015922 Payroll	Payroll	116.16
July 14, 2010	2654015923 Payroll	Payroll	143.74
July 14, 2010	2654015933 Payroll	Payroll	177.61
July 14, 2010	2654015937 Payroll	Payroll	99.29
July 14, 2010	2654015942 Payroll	Payroll	90.86
July 14, 2010	2654015951 Payroll	Payroll	282.42
July 14, 2010	2654015954 Payroll	Payroll	103.29
		Payroll	328.53
July 14, 2010	2654015963 Payroll		
July 14, 2010	2654015966 Payroll	Payroll	187.59
July 14, 2010	2654015967 Payroll	Payroll	92.32
July 14, 2010	2654015977 Payroll	Payroll	125.09
July 14, 2010	2924010932 Payroll	Payroll	748.00
July 14, 2010	2934009951 Payroll	Payroll	116.79
July 14, 2010	2934009955 Payroll	Payroll	197.09
July 14, 2010	2994026991 Payroll	Payroll	86.38
•	3095074857 Payroll		32.53
July 14, 2010		Payroll	
July 14, 2010	3095075225 Payroll	Payroll	327.23
July 14, 2010	3095075226 Payroll	Payroll	327.23
July 14, 2010	3095075252 Payroll	Payroll	372.86
		Payroll	341.50
July 14, 2010	3095075320 Payroll		
July 14, 2010	3095075358 Payroll	Payroll	126.24
July 14, 2010	3095075360 Payroll	Payroll	126.24
July 14, 2010	3095075372 Payroll	Payroll	370.84
July 14, 2010	3095075380 Payroll	Payroll	66.93
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July 14, 2010	3095075381 Payroll	Payroll	66.93
July 14, 2010	3095075390 Payroll	Payroll	370.84
July 14, 2010	3095075393 Payroll	Payroll	13.60
			222.68
July 14, 2010	3095075399 Payroll	Payroll	
July 14, 2010	3095075404 Payroll	Payroll	108.04
July 14, 2010	3095075414 Payroll	Payroll	107.71
July 14, 2010	3095075422 Payroll	Payroll	66.93
July 14, 2010	3095075443 Payroll	Payroll	107.71
July 14, 2010	3095075445 Payroll	Payroll	108.04
July 14, 2010	3095075481 Payroll	Payroll	66.93
July 14, 2010	3095075494 Payroll	Payroll	108.04
			110.01
July 14, 2010	3095075498 Payroll	Payroll	
July 14, 2010	3095075507 Payroll	Payroll	218.53
July 14, 2010	3095075508 Payroll	Payroll	247.24
July 14, 2010	3095075510 Payroll	Payroll	247.24
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	2005075511 Dovroll	Pourell	
July 14, 2010	3095075511 Payroll	Payroll	247.24
July 14, 2010 July 14, 2010	3095075511 Payroll Wire Payroll	Payroll Payroll	247.24 145,459.42
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll	Payroll Payroll	145,459.42 247.24
July 14, 2010 July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll	Payroll Payroll Payroll	145,459.42 247.24 247.24
July 14, 2010 July 14, 2010 July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll	Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53
July 14, 2010 July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll	Payroll Payroll Payroll	145,459.42 247.24 247.24
July 14, 2010 July 14, 2010 July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll	Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53
July 14, 2010 July 14, 2010 July 14, 2010 July 14, 2010 July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075549 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075549 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73
July 14, 2010 July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075579 Payroll 3095075592 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075579 Payroll 3095075592 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075591 Payroll 3095075595 Payroll 3095075595 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 936.39 719.76
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075593 Payroll 3095075591 Payroll 3095075592 Payroll 3095075595 Payroll 3095075606 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075592 Payroll 3095075592 Payroll 3095075597 Payroll 3095075597 Payroll 3095075696 Payroll 3095075606 Payroll 30950756012 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 936.39 719.76 40.00 924.81
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075695 Payroll 3095075696 Payroll 3095075612 Payroll 3095075612 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075592 Payroll 3095075592 Payroll 3095075597 Payroll 3095075597 Payroll 3095075696 Payroll 3095075606 Payroll 30950756012 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 936.39 719.76 40.00 924.81
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075597 Payroll 30950755966 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075619 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075547 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075583 Payroll 3095075583 Payroll 3095075584 Payroll 3095075585 Payroll 3095075586 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075629 Payroll 3095075630 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075547 Payroll 3095075572 Payroll 3095075573 Payroll 3095075575 Payroll 3095075593 Payroll 3095075591 Payroll 3095075597 Payroll 3095075597 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075639 Payroll 3095075630 Payroll 3095075631 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075692 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075631 Payroll 3095075631 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075547 Payroll 3095075572 Payroll 3095075573 Payroll 3095075575 Payroll 3095075593 Payroll 3095075591 Payroll 3095075597 Payroll 3095075597 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075639 Payroll 3095075630 Payroll 3095075631 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075593 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075632 Payroll 3095075632 Payroll 3095075633 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075547 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075583 Payroll 3095075583 Payroll 3095075584 Payroll 3095075584 Payroll 3095075585 Payroll 3095075656 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075631 Payroll 3095075631 Payroll 3095075631 Payroll 3095075635 Payroll 3095075635 Payroll 3095075635 Payroll 3095075635 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075605 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075629 Payroll 3095075631 Payroll 3095075632 Payroll 3095075632 Payroll 3095075631 Payroll 3095075632 Payroll 3095075634 Payroll 3095075634 Payroll 3095075634 Payroll 3095075640 Payroll 3095075640 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075632 Payroll 3095075635 Payroll 3095075635 Payroll 3095075636 Payroll 3095075637 Payroll 3095075638 Payroll 3095075639 Payroll 3095075639 Payroll 3095075639 Payroll 3095075639 Payroll 3095075640 Payroll 3095075644 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075583 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075635 Payroll 3095075636 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075646 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075632 Payroll 3095075635 Payroll 3095075635 Payroll 3095075636 Payroll 3095075637 Payroll 3095075638 Payroll 3095075639 Payroll 3095075639 Payroll 3095075639 Payroll 3095075639 Payroll 3095075640 Payroll 3095075644 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075605 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075613 Payroll 3095075631 Payroll 3095075634 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075647 Payroll 30950756547 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 7119.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 349.65
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075692 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075629 Payroll 3095075629 Payroll 3095075631 Payroll 3095075631 Payroll 3095075632 Payroll 3095075634 Payroll 3095075635 Payroll 3095075636 Payroll 3095075646 Payroll 3095075646 Payroll 3095075646 Payroll 3095075646 Payroll 3095075665 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 269.92 269.92 269.92 363.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 349.65 107.86
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075597 Payroll 309507559606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075635 Payroll 3095075635 Payroll 3095075640 Payroll 3095075640 Payroll 3095075641 Payroll 3095075640 Payroll 3095075646 Payroll 3095075646 Payroll 3095075666 Payroll 3095075666 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 96.08 349.65 349.65 107.71
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075578 Payroll 3095075583 Payroll 3095075591 Payroll 3095075592 Payroll 3095075692 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075612 Payroll 3095075630 Payroll 3095075631 Payroll 3095075631 Payroll 3095075632 Payroll 3095075631 Payroll 3095075631 Payroll 3095075631 Payroll 3095075640 Payroll 3095075647 Payroll 3095075648 Payroll 3095075649 Payroll 3095075649 Payroll 3095075649 Payroll 3095075649 Payroll 3095075649 Payroll 3095075660 Payroll 3095075660 Payroll 3095075660 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 166.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 349.65 107.86 107.71 359.83 108.04
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075597 Payroll 309507559606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075635 Payroll 3095075635 Payroll 3095075640 Payroll 3095075640 Payroll 3095075641 Payroll 3095075640 Payroll 3095075646 Payroll 3095075646 Payroll 3095075666 Payroll 3095075666 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 96.08 349.65 349.65 107.71
July 14, 2010	Wire Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075579 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075605 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075629 Payroll 3095075632 Payroll 3095075631 Payroll 3095075634 Payroll 3095075644 Payroll 3095075646 Payroll 3095075646 Payroll 3095075646 Payroll 3095075656 Payroll 3095075656 Payroll 3095075666 Payroll 3095075656 Payroll 3095075656 Payroll 3095075666 Payroll 3095075667 Payroll 3095075668 Payroll 3095075669 Payroll 3095075699 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 349.65 107.86 107.71 359.83 108.04
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075574 Payroll 3095075575 Payroll 3095075583 Payroll 3095075591 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075614 Payroll 3095075631 Payroll 3095075632 Payroll 3095075634 Payroll 3095075635 Payroll 3095075636 Payroll 3095075646 Payroll 3095075647 Payroll 3095075646 Payroll 3095075656 Payroll 3095075666 Payroll 3095075666 Payroll 3095075667 Payroll 3095075668 Payroll 3095075669 Payroll 3095075669 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075629 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075660 Payroll 3095075690 Payroll 3095075699 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 124.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02
July 14, 2010	Wire Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075605 Payroll 3095075605 Payroll 3095075613 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075630 Payroll 3095075631 Payroll 3095075631 Payroll 3095075631 Payroll 3095075634 Payroll 3095075640 Payroll 3095075650 Payroll 3095075650 Payroll 3095075660 Payroll 3095075697 Payroll 3095075697 Payroll 3095075690 Payroll 3095075690 Payroll 30950757906 Payroll	Payroll	145,459.42 247.24 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075629 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075660 Payroll 3095075690 Payroll 3095075699 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 124.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075549 Payroll 3095075575 Payroll 3095075575 Payroll 3095075579 Payroll 3095075591 Payroll 3095075591 Payroll 3095075692 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075634 Payroll 3095075635 Payroll 3095075636 Payroll 3095075636 Payroll 3095075646 Payroll 3095075646 Payroll 3095075656 Payroll 3095075660 Payroll 3095075699 Payroll 3095075699 Payroll 30950757699 Payroll 30950757112 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 269.92 269.92 936.39 91.97.6 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 349.65 349.65 107.86 107.71 359.83 108.04 345.02 107.86 345.02
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075615 Payroll 3095075615 Payroll 3095075616 Payroll 3095075616 Payroll 3095075617 Payroll 3095075618 Payroll 3095075619 Payroll 3095075619 Payroll 3095075619 Payroll 3095075640 Payroll 3095075646 Payroll 3095075646 Payroll 3095075666 Payroll 3095075666 Payroll 3095075666 Payroll 3095075669 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075706 Payroll 3095075712 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 40.3.90 108.04 96.08 96.08 96.08 96.08 96.08 349.65 107.71 359.83 108.04 345.02 107.86 345.02 107.86 345.02
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075660 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075706 Payroll 3095075710 Payroll 3095075710 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 149.54 40.80 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02 107.86 345.02 262.93 305.40
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075605 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075629 Payroll 3095075632 Payroll 3095075632 Payroll 3095075634 Payroll 3095075634 Payroll 3095075640 Payroll 3095075646 Payroll 3095075646 Payroll 3095075666 Payroll 3095075667 Payroll 3095075668 Payroll 3095075699 Payroll 3095075699 Payroll 3095075699 Payroll 3095075699 Payroll 3095075712 Payroll 3095075712 Payroll 3095075712 Payroll 3095075714 Payroll 3095075714 Payroll 3095075714 Payroll 3095075716 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 293.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 349.65 349.65 349.65 107.86 107.71 359.83 108.04 345.02 107.86 345.02 107.86 345.02 107.86 345.02 107.86 345.02 262.93 305.40 262.93
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075546 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075606 Payroll 3095075606 Payroll 3095075613 Payroll 3095075613 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075640 Payroll 3095075660 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075690 Payroll 3095075706 Payroll 3095075710 Payroll 3095075710 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 149.54 40.390 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02 107.86 345.02 262.93 305.40
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075548 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075573 Payroll 3095075591 Payroll 3095075591 Payroll 3095075591 Payroll 3095075606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075615 Payroll 3095075616 Payroll 3095075616 Payroll 3095075617 Payroll 3095075618 Payroll 3095075619 Payroll 3095075660 Payroll 30950757660 Payroll 30950757660 Payroll 30950757660 Payroll 3095075660 Payroll 30950757660 Payroll	Payroll	145,459.42 247.24 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 345.02 107.86 345.02 107.86 345.02 262.93 305.40 262.93 20.00 66.93
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075595 Payroll 309507559606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075632 Payroll 3095075634 Payroll 3095075640 Payroll 3095075660 Payroll 3095075760 Payroll 3095075760 Payroll 3095075760 Payroll 3095075770 Payroll 30950757724 Payroll 30950757725 Payroll 30950757725 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 262.93 305.40 262.93 20.00 66.93 187.29
July 14, 2010	Wire Payroll 3095075514 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075575 Payroll 3095075575 Payroll 3095075575 Payroll 3095075591 Payroll 3095075592 Payroll 3095075592 Payroll 3095075692 Payroll 3095075605 Payroll 3095075613 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075630 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075640 Payroll 3095075660 Payroll 3095075760 Payroll 3095075760 Payroll 3095075774 Payroll 30950757756 Payroll 30950757756 Payroll 30950757756 Payroll 30950757756 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 269.92 293.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 349.65 349.65 349.65 107.71 359.83 108.04 4345.02 345.02 345.02 107.86 107.71 359.83 108.04 345.02 345.02 107.86 107.71 359.83 108.04 345.02 345.02 107.86 107.71 359.83 108.04 262.93 305.40 262.93 20.00 66.93 187.29 136.84
July 14, 2010	Wire Payroll 3095075513 Payroll 3095075514 Payroll 3095075516 Payroll 3095075546 Payroll 3095075547 Payroll 3095075548 Payroll 3095075548 Payroll 3095075572 Payroll 3095075574 Payroll 3095075575 Payroll 3095075591 Payroll 3095075591 Payroll 3095075592 Payroll 3095075595 Payroll 309507559606 Payroll 3095075606 Payroll 3095075612 Payroll 3095075613 Payroll 3095075613 Payroll 3095075614 Payroll 3095075630 Payroll 3095075630 Payroll 3095075631 Payroll 3095075632 Payroll 3095075634 Payroll 3095075640 Payroll 3095075660 Payroll 3095075760 Payroll 3095075760 Payroll 3095075760 Payroll 3095075770 Payroll 30950757724 Payroll 30950757725 Payroll 30950757725 Payroll	Payroll	145,459.42 247.24 247.24 218.53 150.65 286.21 164.22 136.84 375.74 215.73 231.52 269.92 269.92 936.39 719.76 40.00 924.81 129.64 248.25 265.64 195.43 403.90 108.04 96.08 96.08 96.08 349.65 107.86 107.71 359.83 108.04 345.02 262.93 305.40 262.93 20.00 66.93 187.29

July 14, 2010	3614001537 Payroll	Payroll	142.23
July 14, 2010	5030029410 Payroll	Payroll	54.96
-	-		
July 14, 2010	5030029418 Payroll	Payroll	278.46
July 14, 2010	5030029419 Payroll	Payroll	415.22
July 14, 2010	5030029422 Payroll	Payroll	404.40
July 14, 2010	5030029428 Payroll	Payroll	413.26
July 14, 2010	5030029429 Payroll	Payroll	364.38
July 14, 2010	5030029433 Payroll	Payroll	364.38
July 14, 2010	5030029437 Payroll	Payroll	473.84
July 14, 2010	5030029438 Payroll	Payroll	436.91
			368.97
July 14, 2010	5030029440 Payroll	Payroll	
July 14, 2010	5030029443 Payroll	Payroll	790.06
July 14, 2010	5030029459 Payroll	Payroll	305.18
July 14, 2010	5030029470 Payroll	Payroll	310.34
	5030029480 Payroll	Payroll	297.68
July 14, 2010			
July 14, 2010	5030029486 Payroll	Payroll	147.18
July 14, 2010	5030029489 Payroll	Payroll	70.66
July 14, 2010	5030029496 Payroll	Payroll	231.44
July 14, 2010	5030029501 Payroll	Payroll	66.74
July 14, 2010	7425006924 Payroll	Payroll	146.83
July 14, 2010	7425006925 Payroll	Payroll	387.27
July 15, 2010	2275009891 Payroll	Payroll	103.44
July 15, 2010	2275009952 Payroll	Payroll	228.89
•		Payroll	276.59
July 15, 2010	2275009953 Payroll		
July 15, 2010	2275009962 Payroll	Payroll	314.80
July 15, 2010	2275009964 Payroll	Payroll	260.81
July 15, 2010	2275009978 Payroll	Payroll	20.80
July 15, 2010	2275010020 Payroll	Payroll	155.14
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July 15, 2010	2275010021 Payroll	Payroll	93.50
July 15, 2010	2275010047 Payroll	Payroll	96.97
July 15, 2010	2275010048 Payroll	Payroll	103.44
July 15, 2010	2275010056 Payroll	Payroll	85.45
		,	
July 15, 2010	2275010057 Payroll	Payroll	331.34
July 15, 2010	2275010065 Payroll	Payroll	216.10
July 15, 2010	2275010068 Payroll	Payroll	607.70
July 15, 2010	2275010069 Payroll	Payroll	236.37
			298.23
July 15, 2010	2275010070 Payroll	Payroll	
July 15, 2010	2275010077 Payroll	Payroll	328.95
July 15, 2010	2275010078 Payroll	Payroll	451.98
July 15, 2010	2275010105 Payroll	Payroll	94.97
			388.56
July 15, 2010	2404007774 Payroll	Payroll	
July 15, 2010	2404007778 Payroll	Payroll	151.12
July 15, 2010	2404007779 Payroll	Payroll	170.99
July 15, 2010	2404007781 Payroll	Payroll	332.14
July 15, 2010	2425020776 Payroll	Payroll	172.61
-	-		
July 15, 2010	2425020800 Payroll	Payroll	658.14
July 15, 2010	2425020808 Payroll	Payroll	119.48
July 15, 2010	2425020809 Payroll	Payroll	81.26
July 15, 2010	2605014157 Payroll	Payroll	614.83
		Payroll	177.44
July 15, 2010	2605014167 Payroll	•	
July 15, 2010	2605014168 Payroll	Payroll	153.21
July 15, 2010	2644011076 Payroll	Payroll	335.60
July 15, 2010	2644011077 Payroll	Payroll	247.34
July 15, 2010	2654015911 Payroll	Payroll	128.28
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July 15, 2010	2654015943 Payroll	Payroll	56.22
July 15, 2010	2654015944 Payroll	Payroll	351.99
July 15, 2010	2654015950 Payroll	Payroll	827.71
July 15, 2010	2654015956 Payroll	Payroll	93.00
July 15, 2010	2654015968 Payroll	Payroll	88.21
July 15, 2010	2654015970 Payroll	Payroll	150.12
July 15, 2010	2654015978 Payroll	Payroll	72.01
July 15, 2010	2654015981 Payroll	Payroll	54.57
July 15, 2010	2654015988 Payroll	Payroll	61.26
July 15, 2010	2934009957 Payroll	Payroll	371.29
July 15, 2010	2934009987 Payroll	Payroll	347.04
July 15, 2010	2934009989 Payroll	Payroll	226.78
July 15, 2010	2934009990 Payroll	Payroll	426.51
July 15, 2010	2934009993 Payroll	Payroll	426.51
		Payroll	426.51
July 15, 2010	2934009994 Payroll		
July 15, 2010	2934009995 Payroll	Payroll	426.51
July 15, 2010	2934009997 Payroll	Payroll	229.96
July 15, 2010	2934009999 Payroll	Payroll	151.04
July 15, 2010	2994026995 Payroll	Payroll	294.23
July 15, 2010	2994026996 Payroll	Payroll	130.95
July 15, 2010	2994027001 Payroll	Payroll	22.97
July 15, 2010	2994027002 Payroll	Payroll	574.61
July 15, 2010	2994027003 Payroll	Payroll	254.15
		3	
July 15, 2010	2994027005 Payroll	Payroll	254.32
July 15, 2010	2994027007 Payroll	Payroll	254.32
July 15, 2010	3095075162 Payroll	Payroll	110.64
July 15, 2010	3095075187 Payroll	Payroll	107.86
July 15, 2010	3095075286 Payroll	Payroll	210.97
July 15, 2010	3095075299 Payroll	Payroll	110.01
July 15, 2010	3095075353 Payroll	Payroll	110.64
July 15, 2010	3095075368 Payroll	Payroll	244.46
July 15, 2010	3095075392 Payroll	Payroll	221.14
,, 20.0			

July 15, 2010	3095075487 Payroll	Payroll	148.95
July 15, 2010	3095075559 Payroll	Payroll	373.64
July 15, 2010	3095075560 Payroll	Payroll	373.64
July 15, 2010	3095075564 Payroll	Payroll	244.70
July 15, 2010	3095075566 Payroll	Payroll	244.70
July 15, 2010 July 15, 2010	3095075568 Payroll 3095075593 Payroll	Payroll Payroll	244.70 251.62
July 15, 2010	3095075609 Payroll	Payroll	186.12
July 15, 2010	3095075615 Payroll	Payroll	129.64
July 15, 2010	3095075620 Payroll	Payroll	108.04
July 15, 2010	3095075644 Payroll	Payroll	392.30
July 15, 2010	3095075651 Payroll	Payroll	108.04
July 15, 2010 July 15, 2010	3095075654 Payroll 3095075676 Payroll	Payroll Payroll	108.04 407.85
July 15, 2010	3095075692 Payroll	Payroll	108.04
July 15, 2010	3095075716 Payroll	Payroll	110.64
July 15, 2010	3095075722 Payroll	Payroll	337.57
July 15, 2010	3095075726 Payroll	Payroll	858.17
July 15, 2010	3095075771 Payroll	Payroll	242.00
July 15, 2010 July 15, 2010	3095075778 Payroll 3614001545 Payroll	Payroll Payroll	204.74 125.60
July 15, 2010	5030029401 Payroll	Payroll	54.96
July 15, 2010	5030029412 Payroll	Payroll	115.79
July 15, 2010	5030029455 Payroll	Payroll	125.03
July 15, 2010	5030029461 Payroll	Payroll	41.53
July 15, 2010	5030029473 Payroll	Payroll	384.22
July 15, 2010 July 15, 2010	5030029476 Payroll 5030029490 Payroll	Payroll	238.58
July 15, 2010 July 15, 2010	5030029490 Payroll	Payroll Payroll	129.53 203.89
July 16, 2010	2275010015 Payroll	Payroll	730.74
July 16, 2010	2275010062 Payroll	Payroll	418.04
July 16, 2010	2275010067 Payroll	Payroll	467.49
July 16, 2010	2275010107 Payroll	Payroll	204.02
July 16, 2010	2404007780 Payroll	Payroll	333.75
July 16, 2010 July 16, 2010	2404007782 Payroll 2425020788 Payroll	Payroll Payroll	234.54 239.78
July 16, 2010	2425020791 Payroll	Payroll	333.55
July 16, 2010	2425020802 Payroll	Payroll	19.20
July 16, 2010	2425020811 Payroll	Payroll	719.38
July 16, 2010	2425020816 Payroll	Payroll	54.67
July 16, 2010 July 16, 2010	2425020817 Payroll 2425020818 Payroll	Payroll Payroll	145.94
July 16, 2010	2425020816 Fayroll 2425020821 Payroll	Payroll	388.60 332.99
July 16, 2010	2425020823 Payroll	Payroll	173.61
July 16, 2010	2425020825 Payroll	Payroll	164.16
July 16, 2010	2495008108 Payroll	Payroll	84.04
July 16, 2010	2495008127 Payroll	Payroll	134.89
July 16, 2010 July 16, 2010	2495008129 Payroll 2495008131 Payroll	Payroll Payroll	426.11 265.09
July 16, 2010	2495008131 Fayroll	Payroll	489.29
July 16, 2010	2495008145 Payroll	Payroll	95.84
July 16, 2010	2495008147 Payroll	Payroll	183.07
July 16, 2010	2495008148 Payroll	Payroll	184.27
July 16, 2010	2605014163 Payroll	Payroll	399.03
July 16, 2010 July 16, 2010	2605014164 Payroll 2605014169 Payroll	Payroll Payroll	148.04 327.94
July 16, 2010	2605014103 Fayroll	Payroll	319.37
July 16, 2010	2605014171 Payroll	Payroll	342.91
July 16, 2010	2644011069 Payroll	Payroll	55.41
July 16, 2010	2644011079 Payroll	Payroll	90.23
July 16, 2010 July 16, 2010	2644011080 Payroll 2644011082 Payroll	Payroll Payroll	154.63
July 16, 2010	2654015815 Payroll	Payroll	322.95 234.51
July 16, 2010	2654015879 Payroll	Payroll	319.55
July 16, 2010	2654015969 Payroll	Payroll	59.12
July 16, 2010	2654015971 Payroll	Payroll	90.86
July 16, 2010	2654015972 Payroll	Payroll	85.01
July 16, 2010 July 16, 2010	2654015973 Payroll 2654015975 Payroll	Payroll Payroll	78.61
July 16, 2010	2654015979 Payroll	Payroll	176.09 81.08
July 16, 2010	2654015980 Payroll	Payroll	110.61
July 16, 2010	2654015982 Payroll	Payroll	78.17
July 16, 2010	2654015984 Payroll	Payroll	171.42
July 16, 2010	2654015986 Payroll	Payroll	173.35
July 16, 2010	2654015987 Payroll 2654015991 Payroll	Payroll	95.25 58.98
July 16, 2010 July 16, 2010	2924010991 Payroll	Payroll Payroll	58.98 96.68
July 16, 2010	2924010909 Fayroll	Payroll	92.82
July 16, 2010	2924010972 Payroll	Payroll	131.87
July 16, 2010	2934009985 Payroll	Payroll	239.90
July 16, 2010	2994026979 Payroll	Payroll	413.20
July 16, 2010	2994026992 Payroll	Payroll	589.75 307.60
July 16, 2010 July 16, 2010	2994027012 Payroll 2994027015 Payroll	Payroll Payroll	307.60 119.67
July 16, 2010	2994027021 Payroll	Payroll	119.67
July 16, 2010	3095075121 Payroll	Payroll	72.52

July 16, 2010	3095075324 Payroll	Payroll	72.52
July 16, 2010	3095075346 Payroll	Payroll	82.52
July 16, 2010	3095075386 Payroll	Payroll	72.52
July 16, 2010	3095075415 Payroll	Payroll	105.54
July 16, 2010	3095075419 Payroll	Payroll	107.71
July 16, 2010 July 16, 2010	3095075420 Payroll 3095075424 Payroll	Payroll Payroll	107.71 66.93
July 16, 2010	3095075439 Payroll	Payroll	107.71
July 16, 2010	3095075480 Payroll	Payroll	133.59
July 16, 2010	3095075485 Payroll	Payroll	168.63
July 16, 2010	3095075538 Payroll	Payroll	360.13
July 16, 2010	3095075543 Payroll	Payroll	265.67
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July 16, 2010	3095075622 Payroll	Payroll	108.04
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July 16, 2010	3095075666 Payroll	Payroll	265.67
July 16, 2010	3095075667 Payroll	Payroll	107.86
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July 16, 2010	3095075680 Payroll	Payroll	415.56
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July 16, 2010 July 16, 2010	3095075708 Payroll	Payroll	382.06
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July 16, 2010	3095075714 Fayroll	Payroll	110.48
July 16, 2010	3095075732 Payroll	Payroll	446.06
July 16, 2010	3095075735 Payroll	Payroll	82.52
July 16, 2010	3095075736 Payroll	Payroll	241.27
July 16, 2010	3095075737 Payroll 3095075754 Payroll	Payroll	364.88
July 16, 2010 July 16, 2010	3095075755 Payroll	Payroll Payroll	275.03 82.52
July 16, 2010	3095075758 Payroll	Payroll	373.23
July 16, 2010	3095075759 Payroll	Payroll	218.68
July 16, 2010	3095075762 Payroll	Payroll	164.04
July 16, 2010	3095075772 Payroll	Payroll	354.96
July 16, 2010 July 16, 2010	3095075775 Payroll 3095075776 Payroll	Payroll Payroll	218.53 247.24
July 16, 2010 July 16, 2010	3095075776 Payroll	Payroll	247.24
July 16, 2010	3095075781 Payroll	Payroll	368.88
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July 16, 2010	3095075784 Payroll	Payroll	228.01
July 16, 2010	3095075785 Payroll	Payroll	339.72
July 16, 2010 July 16, 2010	3095075787 Payroll 3095075797 Payroll	Payroll Payroll	84.37 247.24
July 16, 2010	3095075797 Fayroll	Payroll	247.24
July 16, 2010	3105001279 Payroll	Payroll	311.74
July 16, 2010	3614001546 Payroll	Payroll	86.36
July 16, 2010	5030029457 Payroll	Payroll	211.15
July 16, 2010 July 16, 2010	5030029464 Payroll 5030029474 Payroll	Payroll Payroll	375.53 292.56
July 16, 2010 July 16, 2010	5030029474 Payroll	Payroll	331.30
July 16, 2010	5030029491 Payroll	Payroll	211.36
July 16, 2010	5030029497 Payroll	Payroll	166.82
July 16, 2010	5030029498 Payroll	Payroll	139.26
July 16, 2010	5030029509 Payroll	Payroll	257.88
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July 19, 2010	2275010059 Payroll	Payroll	290.44
July 19, 2010	2275010064 Payroll	Payroll	608.68
July 19, 2010	2275010083 Payroll	Payroll	110.82
July 19, 2010 July 19, 2010	2275010087 Payroll 2275010088 Payroll	Payroll Payroll	338.65 347.83
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July 19, 2010	2275010102 Payroll	Payroll	107.35
July 19, 2010	2275010103 Payroll	Payroll	93.50
July 19, 2010 July 19, 2010	2275010104 Payroll 2275010108 Payroll	Payroll Payroll	110.82 234.77
July 19, 2010 July 19, 2010	2275010108 Fayroll 2275010109 Payroll	Payroll	103.89
July 19, 2010	2275010110 Payroll	Payroll	221.76
July 19, 2010	2275010114 Payroll	Payroll	284.68
July 19, 2010	2275010118 Payroll	Payroll	254.01
July 19, 2010	2275010127 Payroll	Payroll Payroll	596.53
July 19, 2010 July 19, 2010	2275010128 Payroll 2404007768 Payroll	Payroll Payroll	208.02 136.67
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July 19, 2010	2404007784 Payroll	Payroll	111.05
July 19, 2010	2425020787 Payroll	Payroll	123.88
July 19, 2010	2425020792 Payroll	Payroll	280.74
July 19, 2010	2425020805 Payroll	Payroll	164.16

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July 19, 2010	2425020810 Payroll	Payroll	312.22
July 19, 2010	2425020812 Payroll	Payroll	315.84
July 19, 2010	2425020813 Payroll	Payroll	340.77
July 19, 2010	2425020819 Payroll	Payroll	168.74
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	2495008149 Payroll	Payroll	169.23
July 19, 2010			
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July 19, 2010	2495008156 Payroll	Payroll	175.27
July 19, 2010	2495008157 Payroll	Payroll	175.27
July 19, 2010	2605014166 Payroll	Payroll	157.56
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•			246.20
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July 19, 2010	2654015806 Payroll	Payroll	177.64
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July 19, 2010	2654015821 Payroll	Payroll	133.59
July 19, 2010	2654015828 Payroll	Payroll	385.85
July 19, 2010	2654015829 Payroll	Payroll	299.97
July 19, 2010	2654015835 Payroll	Payroll	161.00
July 19, 2010	2654015836 Payroll	Payroll	133.59
July 19, 2010	2654015924 Payroll	Payroll	92.32
July 19, 2010	2654015976 Payroll	Payroll	284.35
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-			72.01
July 19, 2010	2654015992 Payroll	Payroll	
July 19, 2010	2654015994 Payroll	Payroll	89.40
July 19, 2010	2654015996 Payroll	Payroll	156.63
July 19, 2010	2654015998 Payroll	Payroll	89.57
July 19, 2010	2654016006 Payroll	Payroll	131.83
•			
July 19, 2010	2654016014 Payroll	Payroll	70.37
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July 19, 2010	2924010971 Payroll	Payroll	271.85
July 19, 2010	2924010974 Payroll	Payroll	121.99
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July 19, 2010	2934009979 Payroll	Payroll	684.62
July 19, 2010	2934009981 Payroll	Payroll	116.79
July 19, 2010	2934009986 Payroll	Payroll	565.91
July 19, 2010	2934009991 Payroll	Payroll	836.63
July 19, 2010	2934009992 Payroll	Payroll	116.79
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July 19, 2010	2994027008 Payroll	Payroll	326.23
July 19, 2010	2994027009 Payroll	Payroll	106.89
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July 19, 2010	2994027018 Payroll	Payroll	150.49
July 19, 2010	2994027019 Payroll	Payroll	150.49
July 19, 2010	2994027020 Payroll	Payroll	115.21
July 19, 2010	2994027024 Payroll	Payroll	193.83
July 19, 2010	2994027025 Payroll	Payroll	136.41
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July 19, 2010	3095074988 Payroll	Payroll	339.72
July 19, 2010	3095075089 Payroll	Payroll	354.96
July 19, 2010		Payroll	
	3095075164 Payroll		110.01
July 19, 2010	3095075202 Payroll	Payroll	107.71
July 19, 2010	3095075285 Payroll	Payroll	96.26
July 19, 2010	3095075312 Payroll	Payroll	66.93
July 19, 2010	3095075402 Payroll	Payroll	105.54
July 19, 2010	3095075436 Payroll	Payroll	108.04
July 19, 2010	3095075440 Payroll	Payroll	107.71
July 19, 2010	3095075441 Payroll	Payroll	107.71
July 19, 2010	3095075453 Payroll	Payroll	108.04
July 19, 2010	3095075488 Payroll	Payroll	112.79
July 19, 2010	3095075489 Payroll	Payroll	129.43
July 19, 2010	3095075491 Payroll	Payroll	107.86
July 19, 2010	3095075500 Payroll	Payroll	110.64
July 19, 2010	3095075537 Payroll	Payroll	265.67
-	3095075539 Payroll	Payroll	
July 19, 2010			265.67
July 19, 2010	3095075544 Payroll	Payroll	377.19
	3095075576 Payroll	Payroll	369.95
July 19, 2010	3093073370 Faylon	i dyion	000.00

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July 19, 2010	3095075637 Payroll	Payroll	75.14
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July 19, 2010	3095075653 Payroll	Payroll	107.71
July 19, 2010	3095075657 Payroll	Payroll	339.72
July 19, 2010	3095075671 Payroll	Payroll	453.78
July 19, 2010	3095075681 Payroll	Payroll	237.21
July 19, 2010	3095075682 Payroll	Payroll	129.43
July 19, 2010	3095075686 Payroll	Payroll	105.43
July 19, 2010	3095075688 Payroll	Payroll	108.04
July 19, 2010	3095075705 Payroll	Payroll	107.86
July 19, 2010	3095075711 Payroll	Payroll	110.45
			110.64
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July 19, 2010	3095075745 Payroll	Payroll	272.81
July 19, 2010	3095075746 Payroll	Payroll	372.86
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July 19, 2010	3095075816 Payroll	Payroll	247.24
•	•	•	
July 19, 2010	3095075817 Payroll	Payroll	189.02
July 19, 2010	3095075820 Payroll	Payroll	296.14
July 19, 2010	3095075821 Payroll	Payroll	313.25
	•		215.20
July 19, 2010	3095075834 Payroll	Payroll	
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July 19, 2010	3095075836 Payroll	Payroll	20.00
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July 19, 2010	3614001548 Payroll	Payroll	291.86
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			355.33
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•	•	•	326.81
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	5030029503 Payroll		
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July 19, 2010	7914002948 Payroll	Payroll	257.56
July 19, 2010	7914002952 Payroll	Payroll	318.49
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	,		
July 20, 2010	2275010133 Payroll	Payroll	191.60
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July 20, 2010	2404007788 Payroll	Payroll	99.14
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July 20, 2010	2425020849 Payroll	Payroll	170.72
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July 20, 2010	2495008162 Payroll	Payroll	177.78
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			204.27
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	•		
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	,		
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July 20, 2010	2654016028 Payroll	Payroll	317.34
	2654016032 Payroll	Payroll	58.98
July 20, 2010			
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	2904010406 Payroll	Payroll	432.40
July 20, 2010	•		
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July 20, 2010	2924010973 Payroll	Payroll	460.05
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July 20, 2010	2934010004 Payroll	Payroll	226.78
July 20, 2010	2934010005 Payroll	Payroll	471.98
•	•		
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July 20, 2010	3095075306 Payroll	Payroll	354.96
July 20, 2010	3095075350 Payroll	Payroll	110.64
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July 20, 2010	3095075407 Payroll	Payroll	108.04
July 20, 2010	3095075417 Payroll	Payroll	108.04
		3	
July 20, 2010	3095075428 Payroll	Payroll	108.04
July 20, 2010	3095075554 Payroll	Payroll	382.80
July 20, 2010	3095075569 Payroll	Payroll	150.65
July 20, 2010	3095075599 Payroll	Payroll	196.87
	3095075599 Fayroll		
July 20, 2010	,	Payroll	149.80
July 20, 2010	3095075610 Payroll	Payroll	187.08
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July 20, 2010	3095075625 Payroll	Payroll	129.64
July 20, 2010	3095075626 Payroll	Payroll	108.04
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July 20, 2010	3095075668 Payroll	Payroll	108.04
July 20, 2010	3095075672 Payroll	Payroll	96.26
		* *	

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July 20, 2010	3095075704 Payroll	Payroll	107.86
July 20, 2010	3095075719 Payroll	Payroll	110.64
July 20, 2010 July 20, 2010	3095075723 Payroll 3095075729 Payroll	Payroll Payroll	110.01 75.60
July 20, 2010	3095075733 Payroll	Payroll	73.52
July 20, 2010	3095075734 Payroll	Payroll	213.54
July 20, 2010	3095075738 Payroll	Payroll	373.64
July 20, 2010	3095075739 Payroll	Payroll	373.64
July 20, 2010 July 20, 2010	3095075740 Payroll 3095075749 Payroll	Payroll Payroll	382.80 341.50
July 20, 2010	3095075750 Payroll	Payroll	369.68
July 20, 2010	3095075770 Payroll	Payroll	331.69
July 20, 2010	3095075789 Payroll	Payroll	196.87
July 20, 2010	3095075790 Payroll	Payroll Payroll	189.23
July 20, 2010 July 20, 2010	3095075812 Payroll 3095075813 Payroll	Payroll	331.69 10.00
July 20, 2010	3095075830 Payroll	Payroll	590.30
July 20, 2010	3095075831 Payroll	Payroll	295.16
July 20, 2010	3095075837 Payroll	Payroll	189.02
July 20, 2010 July 20, 2010	3095075857 Payroll 3095075863 Payroll	Payroll Payroll	199.36 351.82
July 20, 2010	3095075889 Payroll	Payroll	107.71
July 20, 2010	3095075909 Payroll	Payroll	107.71
July 20, 2010	3614001544 Payroll	Payroll	89.68
July 20, 2010	3614001550 Payroll 5030029448 Payroll	Payroll	698.67
July 20, 2010 July 20, 2010	5030029446 Payroll	Payroll Payroll	179.49 188.31
July 20, 2010	5030029463 Payroll	Payroll	404.40
July 20, 2010	5030029471 Payroll	Payroll	426.30
July 20, 2010	5030029475 Payroll	Payroll	320.95
July 20, 2010 July 20, 2010	5030029484 Payroll 5030029487 Payroll	Payroll Payroll	334.34 332.13
July 20, 2010	5030029487 Payroll	Payroll	184.48
July 20, 2010	5030029504 Payroll	Payroll	160.93
July 20, 2010	5030029505 Payroll	Payroll	51.03
July 20, 2010	5030029507 Payroll	Payroll	54.96
July 20, 2010 July 20, 2010	5030029511 Payroll 7425006932 Payroll	Payroll Payroll	184.70 253.54
July 20, 2010	7914002949 Payroll	Payroll	179.81
July 20, 2010	7914002951 Payroll	Payroll	128.41
July 20, 2010	7914002953 Payroll	Payroll	353.55
July 21, 2010 July 21, 2010	2275010011 Payroll 2275010012 Payroll	Payroll Payroll	1,040.70 632.85
July 21, 2010	2275010012 Payroll	Payroll	241.19
July 21, 2010	2275010063 Payroll	Payroll	325.65
July 21, 2010	2275010085 Payroll	Payroll	195.78
July 21, 2010	2275010086 Payroll	Payroll	241.19
July 21, 2010 July 21, 2010	2275010092 Payroll 2275010116 Payroll	Payroll Payroll	96.97 110.82
July 21, 2010	2275010110 Payroll	Payroll	396.30
July 21, 2010	2275010122 Payroll	Payroll	110.82
July 21, 2010	2275010123 Payroll	Payroll	202.60
July 21, 2010	2275010135 Payroll	Payroll	110.82
July 21, 2010 July 21, 2010	2275010139 Payroll 2425020623 Payroll	Payroll Payroll	110.82 70.08
July 21, 2010	2425020815 Payroll	Payroll	86.81
July 21, 2010	2425020826 Payroll	Payroll	237.68
July 21, 2010	2425020834 Payroll	Payroll	317.31
July 21, 2010 July 21, 2010	2425020861 Payroll 2425020862 Payroll	Payroll Payroll	125.35 188.37
July 21, 2010	2495008136 Payroll	Payroll	134.89
July 21, 2010	2495008139 Payroll	Payroll	133.69
July 21, 2010	2495008140 Payroll	Payroll	200.00
July 21, 2010 July 21, 2010	2495008146 Payroll 2495008153 Payroll	Payroll Payroll	134.89 172.97
July 21, 2010 July 21, 2010	2495008153 Payroll 2495008154 Payroll	Payroll	178.53
July 21, 2010	2495008180 Payroll	Payroll	162.57
July 21, 2010	2495008182 Payroll	Payroll	183.07
July 21, 2010	2495008183 Payroll	Payroll	186.32
July 21, 2010 July 21, 2010	2605014178 Payroll 2605014184 Payroll	Payroll Payroll	523.89 162.53
July 21, 2010	2605014185 Payroll	Payroll	82.52
July 21, 2010	2644011085 Payroll	Payroll	679.79
July 21, 2010	2644011086 Payroll	Payroll	146.49
July 21, 2010	2654015945 Payroll	Payroll	260.31
July 21, 2010 July 21, 2010	2654015993 Payroll 2654016000 Payroll	Payroll Payroll	148.95 199.07
July 21, 2010 July 21, 2010	2654016000 Payroll	Payroll	301.95
July 21, 2010	2654016008 Payroll	Payroll	175.01
July 21, 2010	2654016010 Payroll	Payroll	177.74
July 21, 2010	2654016011 Payroll	Payroll	551.65
July 21, 2010 July 21, 2010	2654016015 Payroll 2654016020 Payroll	Payroll Payroll	232.59 284.99
July 21, 2010	2654016025 Payroll	Payroll	74.32
July 21, 2010	2654016026 Payroll	Payroll	95.96

July 21, 2010	2654016031 Payroll	Payroll	194.20
July 21, 2010	2654016033 Payroll	Payroll	95.96
July 21, 2010	2904010408 Payroll	Payroll	442.52
July 21, 2010	2904010409 Payroll	Payroll	442.52
July 21, 2010	2904010410 Payroll	Payroll Payroll	253.22
July 21, 2010 July 21, 2010	2934010000 Payroll 2934010001 Payroll	Payroll Payroll	222.58 234.38
July 21, 2010	2934010001 Payroll	Payroll	207.85
July 21, 2010	2934010007 Payroll	Payroll	207.85
July 21, 2010	2934010013 Payroll	Payroll	129.58
July 21, 2010	2934010020 Payroll	Payroll	116.79
July 21, 2010	2994027016 Payroll	Payroll	521.89
July 21, 2010 July 21, 2010	2994027023 Payroll 2994027026 Payroll	Payroll Payroll	478.96 313.61
July 21, 2010 July 21, 2010	2994027039 Payroll	Payroll	352.60
July 21, 2010	3095075012 Payroll	Payroll	364.88
July 21, 2010	3095075240 Payroll	Payroll	364.88
July 21, 2010	3095075329 Payroll	Payroll	73.52
July 21, 2010	3095075330 Payroll	Payroll	211.28
July 21, 2010 July 21, 2010	3095075344 Payroll 3095075356 Payroll	Payroll Payroll	82.52 126.05
July 21, 2010	3095075589 Payroll	Payroll	364.88
July 21, 2010	3095075617 Payroll	Payroll	129.45
July 21, 2010	3095075639 Payroll	Payroll	108.27
July 21, 2010	3095075689 Payroll	Payroll	108.27
July 21, 2010	3095075693 Payroll	Payroll	107.71
July 21, 2010 July 21, 2010	3095075715 Payroll 3095075718 Payroll	Payroll Payroll	364.88 364.86
July 21, 2010	3095075716 Fayroll	Payroll	261.29
July 21, 2010	3095075744 Payroll	Payroll	261.29
July 21, 2010	3095075748 Payroll	Payroll	371.48
July 21, 2010	3095075794 Payroll	Payroll	20.00
July 21, 2010	3095075810 Payroll	Payroll	70.40
July 21, 2010 July 21, 2010	3095075811 Payroll 3095075851 Payroll	Payroll Payroll	110.92 146.55
July 21, 2010 July 21, 2010	3095075651 Payroll	Payroll	105.43
July 21, 2010	3095075856 Payroll	Payroll	345.02
July 21, 2010	3095075860 Payroll	Payroll	156.49
July 21, 2010	3095075882 Payroll	Payroll	107.86
July 21, 2010	3095075908 Payroll	Payroll	110.45
July 21, 2010 July 21, 2010	3095075928 Payroll 3095075933 Payroll	Payroll Payroll	110.64 300.45
July 21, 2010 July 21, 2010	3095075935 Payroll	Payroll	335.25
July 21, 2010	3095075936 Payroll	Payroll	300.45
July 21, 2010	3095075937 Payroll	Payroll	335.25
July 21, 2010	3095075938 Payroll	Payroll	403.90
July 21, 2010	3095075943 Payroll	Payroll	142.09
July 21, 2010 July 21, 2010	3095075944 Payroll 3095075945 Payroll	Payroll Payroll	377.55 279.60
July 21, 2010	3095076004 Payroll	Payroll	345.02
July 21, 2010	3614001542 Payroll	Payroll	311.70
July 21, 2010	5030029450 Payroll	Payroll	226.29
July 21, 2010	5030029458 Payroll	Payroll	375.90
July 21, 2010	5030029460 Payroll 5030029462 Payroll	Payroll	41.53
July 21, 2010 July 21, 2010	5030029462 Payroll	Payroll Payroll	297.68 257.91
July 21, 2010	5030029482 Payroll	Payroll	321.15
July 21, 2010	5030029512 Payroll	Payroll	19.64
July 21, 2010	5030029525 Payroll	Payroll	370.36
July 21, 2010	5030029532 Payroll	Payroll	327.70
July 21, 2010 July 21, 2010	5030029533 Payroll 5030029534 Payroll	Payroll Payroll	364.38 376.53
July 21, 2010	5030029551 Payroll	Payroll	261.62
July 21, 2010	5030029561 Payroll	Payroll	397.29
July 21, 2010	5030029571 Payroll	Payroll	411.99
July 21, 2010	5030029578 Payroll	Payroll	242.39
July 22, 2010	2275010093 Payroll	Payroll	55.41
July 22, 2010 July 22, 2010	2275010094 Payroll 2275010095 Payroll	Payroll Payroll	55.41 271.26
July 22, 2010 July 22, 2010	2275010093 Payroll	Payroll	55.41
July 22, 2010	2275010117 Payroll	Payroll	55.41
July 22, 2010	2275010125 Payroll	Payroll	275.83
July 22, 2010	2275010126 Payroll	Payroll	296.46
July 22, 2010	2275010142 Payroll	Payroll	103.89
July 22, 2010 July 22, 2010	2275010143 Payroll 2275010147 Payroll	Payroll Payroll	224.74 256.51
July 22, 2010 July 22, 2010	2275010147 Payroll	Payroll	232.09
July 22, 2010	2275010158 Payroll	Payroll	459.65
July 22, 2010	2404007789 Payroll	Payroll	231.54
July 22, 2010	2404007790 Payroll	Payroll	154.61
July 22, 2010	2404007791 Payroll	Payroll	389.99
July 22, 2010 July 22, 2010	2404007792 Payroll 2404007793 Payroll	Payroll Payroll	229.38 167.72
July 22, 2010 July 22, 2010	2404007793 Payroll	Payroll	46.17
July 22, 2010	2425020622 Payroll	Payroll	292.27
July 22, 2010	2425020680 Payroll	Payroll	87.36

July 22, 2010	2425020827 Payroll	Payroll	152.38
July 22, 2010	2425020853 Payroll	Payroll	461.83
July 22, 2010	2425020857 Payroll	Payroll	470.29
July 22, 2010 July 22, 2010	2425020863 Payroll 2425020864 Payroll	Payroll Payroll	84.81 151.11
July 22, 2010	2425020004 Fayroll	Payroll	132.05
July 22, 2010	2425020869 Payroll	Payroll	86.81
July 22, 2010	2495008181 Payroll	Payroll	160.90
July 22, 2010	2495008184 Payroll	Payroll	59.21
July 22, 2010 July 22, 2010	2495008185 Payroll 2495008186 Payroll	Payroll Payroll	90.39 90.50
July 22, 2010	2495008187 Payroll	Payroll	184.27
July 22, 2010	2495008188 Payroll	Payroll	90.50
July 22, 2010	2605014183 Payroll	Payroll	160.27
July 22, 2010	2644011084 Payroll	Payroll Payroll	273.26 157.92
July 22, 2010 July 22, 2010	2644011092 Payroll 2644011098 Payroll	Payroll	90.23
July 22, 2010	2644011100 Payroll	Payroll	192.08
July 22, 2010	2644011101 Payroll	Payroll	242.37
July 22, 2010	2654016017 Payroll	Payroll	202.47
July 22, 2010 July 22, 2010	2654016019 Payroll 2654016024 Payroll	Payroll Payroll	105.46 69.27
July 22, 2010 July 22, 2010	2654016029 Payroll	Payroll	70.01
July 22, 2010	2654016037 Payroll	Payroll	45.20
July 22, 2010	2654016039 Payroll	Payroll	92.34
July 22, 2010	2654016042 Payroll	Payroll	78.17
July 22, 2010 July 22, 2010	2654016047 Payroll 2654016048 Payroll	Payroll Payroll	3.29 162.17
July 22, 2010	2654016049 Payroll	Payroll	129.20
July 22, 2010	2904010411 Payroll	Payroll	223.56
July 22, 2010	2904010412 Payroll	Payroll	95.81
July 22, 2010	2924010979 Payroll	Payroll	131.87
July 22, 2010 July 22, 2010	2934009906 Payroll 2934009917 Payroll	Payroll Payroll	312.95 565.91
July 22, 2010	2934010009 Payroll	Payroll	116.79
July 22, 2010	2934010016 Payroll	Payroll	138.71
July 22, 2010	2934010022 Payroll	Payroll	31.51
July 22, 2010	2934010023 Payroll	Payroll	14.12
July 22, 2010 July 22, 2010	2934010025 Payroll 2994026918 Payroll	Payroll Payroll	158.25 181.33
July 22, 2010 July 22, 2010	2994027013 Payroll	Payroll	412.00
July 22, 2010	2994027022 Payroll	Payroll	893.93
July 22, 2010	2994027038 Payroll	Payroll	278.79
July 22, 2010	2994027043 Payroll	Payroll	206.97
July 22, 2010 July 22, 2010	3095075359 Payroll 3095075366 Payroll	Payroll Payroll	155.84 123.73
July 22, 2010 July 22, 2010	3095075370 Payroll	Payroll	155.84
July 22, 2010	3095075492 Payroll	Payroll	108.04
July 22, 2010	3095075584 Payroll	Payroll	155.84
July 22, 2010	3095075586 Payroll	Payroll	155.84
July 22, 2010 July 22, 2010	3095075628 Payroll 3095075636 Payroll	Payroll Payroll	108.04 107.86
July 22, 2010	3095075670 Payroll	Payroll	107.86
July 22, 2010	3095075675 Payroll	Payroll	108.04
July 22, 2010	3095075685 Payroll	Payroll	138.95
July 22, 2010	3095075694 Payroll	Payroll	108.04
July 22, 2010 July 22, 2010	3095075741 Payroll 3095075742 Payroll	Payroll Payroll	253.00 261.29
July 22, 2010	3095075798 Payroll	Payroll	110.64
July 22, 2010	3095075804 Payroll	Payroll	98.38
July 22, 2010	3095075807 Payroll	Payroll	108.04
July 22, 2010 July 22, 2010	3095075808 Payroll 3095075818 Payroll	Payroll Payroll	108.04 295.16
July 22, 2010 July 22, 2010	3095075819 Payroll	Payroll	295.16
July 22, 2010	3095075826 Payroll	Payroll	213.69
July 22, 2010	3095075827 Payroll	Payroll	399.15
July 22, 2010	3095075828 Payroll	Payroll	151.07
July 22, 2010 July 22, 2010	3095075829 Payroll 3095075841 Payroll	Payroll Payroll	76.20 30.00
July 22, 2010	3095075847 Payroll	Payroll	203.98
July 22, 2010	3095075861 Payroll	Payroll	296.99
July 22, 2010	3095075865 Payroll	Payroll	108.04
July 22, 2010	3095075873 Payroll	Payroll	248.01
July 22, 2010 July 22, 2010	3095075877 Payroll 3095075880 Payroll	Payroll Payroll	484.68 107.86
July 22, 2010	3095075890 Payroll	Payroll	107.71
July 22, 2010	3095075892 Payroll	Payroll	96.08
July 22, 2010	3095075903 Payroll	Payroll	105.54
July 22, 2010	3095075907 Payroll	Payroll	108.04
July 22, 2010 July 22, 2010	3095075911 Payroll 3095075912 Payroll	Payroll Payroll	110.64 110.01
July 22, 2010	3095075914 Payroll	Payroll	107.86
July 22, 2010	3095075930 Payroll	Payroll	215.73
July 22, 2010	3095075931 Payroll	Payroll	561.29
July 22, 2010 July 22, 2010	3095075940 Payroll 3095075941 Payroll	Payroll Payroll	204.74 354.96
July 22, 2010	0000070041 FayiOii	rayıuli	304.90

July 22, 2010	3095075942 Payroll	Payroll	329.53
July 22, 2010	3095075949 Payroll	Payroll	253.77
July 22, 2010	3095075984 Payroll	Payroll	66.93
July 22, 2010 July 22, 2010	3095075987 Payroll 3095075997 Payroll	Payroll Payroll	193.02 1,048.63
July 22, 2010	3095076001 Payroll	Payroll	76.20
July 22, 2010	3095076005 Payroll	Payroll	204.74
July 22, 2010	3614001553 Payroll	Payroll	507.27
July 22, 2010	5030029519 Payroll	Payroll	272.67
July 22, 2010 July 22, 2010	5030029529 Payroll 5030029535 Payroll	Payroll Payroll	415.22 315.02
July 22, 2010	5030029555 Payroll	Payroll	168.53
July 22, 2010	5030029560 Payroll	Payroll	177.77
July 22, 2010	5030029563 Payroll	Payroll	183.06
July 22, 2010	7425006931 Payroll	Payroll Payroll	1,887.94
July 22, 2010 July 22, 2010	7914002954 Payroll 7914002959 Payroll	Payroll	459.76 344.52
July 23, 2010	2275010130 Payroll	Payroll	310.09
July 23, 2010	2275010132 Payroll	Payroll	294.36
July 23, 2010	2275010136 Payroll	Payroll	310.09
July 23, 2010 July 23, 2010	2275010144 Payroll 2275010146 Payroll	Payroll Payroll	336.59 283.91
July 23, 2010 July 23, 2010	2275010146 Fayroll 2275010152 Payroll	Payroll	118.20
July 23, 2010	2275010154 Payroll	Payroll	118.20
July 23, 2010	2275010163 Payroll	Payroll	110.82
July 23, 2010	2275010166 Payroll	Payroll	103.89
July 23, 2010	2275010170 Payroll	Payroll Payroll	110.82
July 23, 2010 July 23, 2010	2275010179 Payroll 2425020822 Payroll	Payroll	202.64 537.87
July 23, 2010	2425020835 Payroll	Payroll	777.14
July 23, 2010	2425020858 Payroll	Payroll	407.81
July 23, 2010	2425020860 Payroll	Payroll	41.56
July 23, 2010	2425020870 Payroll	Payroll	20.07
July 23, 2010 July 23, 2010	2425020871 Payroll 2425020872 Payroll	Payroll Payroll	223.90 148.16
July 23, 2010	2425020872 Payroll	Payroll	224.08
July 23, 2010	2425020877 Payroll	Payroll	84.81
July 23, 2010	2495008151 Payroll	Payroll	96.90
July 23, 2010	2495008165 Payroll	Payroll	257.38
July 23, 2010 July 23, 2010	2495008173 Payroll 2495008174 Payroll	Payroll Payroll	267.98 268.58
July 23, 2010	2495008174 Payroll	Payroll	173.14
July 23, 2010	2495008179 Payroll	Payroll	177.27
July 23, 2010	2495008191 Payroll	Payroll	184.27
July 23, 2010	2605014182 Payroll	Payroll	461.42
July 23, 2010 July 23, 2010	2605014187 Payroll 2605014188 Payroll	Payroll Payroll	153.21 153.21
July 23, 2010	2605014189 Payroll	Payroll	283.97
July 23, 2010	2644011096 Payroll	Payroll	346.02
July 23, 2010	2644011099 Payroll	Payroll	358.64
July 23, 2010	2654015974 Payroll	Payroll	95.25
July 23, 2010 July 23, 2010	2654015983 Payroll 2654016030 Payroll	Payroll Payroll	298.62 88.21
July 23, 2010	2654016041 Payroll	Payroll	174.66
July 23, 2010	2654016045 Payroll	Payroll	118.62
July 23, 2010	2654016046 Payroll	Payroll	92.34
July 23, 2010	2654016053 Payroll	Payroll	62.40
July 23, 2010 July 23, 2010	2654016059 Payroll 2904010413 Payroll	Payroll Payroll	80.25 118.46
July 23, 2010	2994027041 Payroll	Payroll	408.13
July 23, 2010	2994027044 Payroll	Payroll	424.85
July 23, 2010	2994027045 Payroll	Payroll	424.85
July 23, 2010 July 23, 2010	2994027046 Payroll 3095075614 Payroll	Payroll Payroll	641.89 126.61
July 23, 2010	3095075663 Payroll	Payroll	206.25
July 23, 2010	3095075691 Payroll	Payroll	108.27
July 23, 2010	3095075788 Payroll	Payroll	211.74
July 23, 2010	3095075792 Payroll	Payroll	10.00
July 23, 2010 July 23, 2010	3095075802 Payroll 3095075809 Payroll	Payroll Payroll	110.45 108.04
July 23, 2010 July 23, 2010	3095075832 Payroll	Payroll	265.67
July 23, 2010	3095075833 Payroll	Payroll	265.67
July 23, 2010	3095075838 Payroll	Payroll	217.14
July 23, 2010	3095075843 Payroll	Payroll	144.37
July 23, 2010 July 23, 2010	3095075878 Payroll 3095075883 Payroll	Payroll Payroll	107.71 70.40
July 23, 2010 July 23, 2010	3095075885 Payroll	Payroll	108.27
July 23, 2010	3095075887 Payroll	Payroll	108.04
July 23, 2010	3095075893 Payroll	Payroll	107.71
July 23, 2010	3095075894 Payroll	Payroll	108.04
July 23, 2010 July 23, 2010	3095075895 Payroll 3095075897 Payroll	Payroll Payroll	108.27 107.86
July 23, 2010 July 23, 2010	3095075997 Payroll	Payroll Payroll	107.71
July 23, 2010	3095075913 Payroll	Payroll	107.86
July 23, 2010	3095075920 Payroll	Payroll	110.45
July 23, 2010	3095075926 Payroll	Payroll	110.64

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July 23, 2010	3095075929	Payroll	Payroll	294.56
July 23, 2010	3095075959	Payroll	Payroll	82.52
July 23, 2010	3095075960	Payroll	Payroll	314.09
July 23, 2010	3095075962	Payroll	Payroll	388.56
July 23, 2010	3095075965	Payroll	Payroll	20.00
July 23, 2010	3095075972	Payroll	Payroll	68.59
July 23, 2010	3095075973	Payroll	Payroll	146.04
July 23, 2010	3095075976	Payroll	Payroll	316.50
July 23, 2010	3095075977	Payroll	Payroll	82.52
July 23, 2010	3095075978	Payroll	Payroll	76.99
July 23, 2010	3095075980	Payroll	Payroll	269.34
July 23, 2010	3095075988	Payroll	Payroll	377.32
July 23, 2010	3095076002	Payroll	Payroll	75.60
July 23, 2010	3095076003	Payroll	Payroll	71.60
July 23, 2010	3095076006	Payroll	Payroll	146.55
July 23, 2010	3095076010	Payroll	Payroll	206.25
July 23, 2010	3095076017	Payroll	Payroll	99.59
July 23, 2010	3095076021	Payroll	Payroll	295.16
July 23, 2010	3105001283	Payroll	Payroll	311.62
July 23, 2010	3614001552	Payroll	Payroll	125.60
July 23, 2010	3614001554	Payroll	Payroll	46.18
July 23, 2010	5030029522	Payroll	Payroll	255.03
July 23, 2010	5030029537	Payroll	Payroll	474.67
July 23, 2010	5030029540	Payroll	Payroll	472.98
July 23, 2010	5030029542	Payroll	Payroll	521.53
July 23, 2010	5030029543	Payroll	Payroll	449.49
July 23, 2010	5030029544	Payroll	Payroll	426.41
July 23, 2010	5030029545	Payroll	Payroll	682.07
July 23, 2010	5030029553	Payroll	Payroll	207.61
July 23, 2010	5030029554	Payroll	Payroll	149.31
July 23, 2010	5030029558	Payroll	Payroll	389.36
July 23, 2010	5030029562	Payroll	Payroll	35.88
July 23, 2010	5030029564	Payroll	Payroll	117.68
July 23, 2010	5030029565	Payroll	Payroll	117.76
July 23, 2010	5030029570	Payroll	Payroll	222.26
July 23, 2010	5030029573	Payroll	Payroll	336.39
July 23, 2010	5030029580	Payroll	Payroll	133.46
July 23, 2010	7425006933	Payroll	Payroll	454.80
July 23, 2010	7425006934	Payroll	Payroll	662.62
July 23, 2010	7425006935	Payroll	Payroll	121.67
July 23, 2010	7425006936		Payroll	413.60
July 23, 2010	7914002957	Payroll	Payroll	341.00
July 23, 2010	7914002960		Payroll	341.00
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TOTAL \$ 695,892.17

ATTACHMENT 4D INVESTMENTS ACCOUNTS AND PETTY CASH REPORT

Name of Debtor:		Medical Staffing	Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period beginning		July 3, 2010		and ending	July 25, 2010	
Each savings and investme Attach copies of account st	,	i.e. certificates of	f deposits, money market acco	unts, stocks and bonds, etc., shoul	d be listed separately.	
<u>Instrument</u> None	Face <u>Value</u>	Purchase Price	Date of Purchase		Current <u>Market Value</u>	
TOTAL					<u> </u>	

PETTY CASH REPORT

The following Petty Cash Drawers/Accounts are maintained:

	(Column 2)	(Column 3) Amount of Petty	(Column 4)
	Max Amount of	Cash on Hand	Difference between
Lagation		at End of Month	
<u>Location</u>	<u>Cash in Drawer</u>	at End of Month	Column 2 and Column 3
Boca Raton, FL	300	300	-
North Miami, FL	400	400	-
Louisville, KY	200	200	-
Atlanta, GA	200	200	-
Birmingham, AL	200	200	-
Raleigh, NC	200	200	-
Denver, CO	200	200	-
Bloomington, MN	200	200	-
Little Rock, AR	200	200	-
Allentown, PA	200	200	-
Lansing, MI	200	200	-
Lancaster, PA	200	200	-
Hollidaysburg, PA	400	400	-
Scranton, PA	200	200	-
Shreveport, LA	200	200	-
Albuquerque, NM	200	200	-
Yorktown Heights, NY	400	400	-
West Hartford, CT	200	200	-
Boise, ID	200	200	-
Cheyenne, WY	200	200	-
Erie, PA	200	200	-
Rochester, NY	200	200	-
St. Louis, MO	200	200	-
Trenton, PA	200	200	-
Portland, OR	200	200	-
Seattle, WA	200	200	-
Brooklyn, NY	200	200	-
Rockville, MD	200	200	-
San Antonio, TX	200	200	-
Covena, CA	600	600	-
Pittsburgh, PA	200	200	-
Flint, MI	200	200	-
Ft. Worth, TX	100	100	-
TOTAL		\$ 7,600.00 (b)	

For any Petty Cash Disbursements over \$100 per transaction, attach copies of receipts. If there are no receipts, provide an explanation $\underline{\text{None}}$

TOTAL INVESTMENT ACCOUNTS AND PETTY CASH \$ 7,600.00

MOR-14

ATTACHMENT 6 MONTHLY TAX REPORT

Name of Debtor:	Medical Staffing Network Holdings, Inc.	Case Number:	10-29101	
Reporting Period				
beginning	July 3, 2010	and ending	July 25, 2010	

TAXES OWED AND DUE Report all unpaid post-petition taxes including Federal and State withholding FICA, State sales tax, property tax, unemployment tax, State workmen's compensation, etc.

City of Secremento	Taxing <u>Authority</u>	Payment Due Date	Description		<u>Amount</u>	Date Last Tax Return Filed	Tax Return <u>Period</u>
State of Washington 824/10 July 2010 Excise Tax	City of Sacramento	7/1/10	2010 Business License	\$	617.11	6/26/2009	7/1/10-6/30/11
State of Washington	City of Carlsbad	7/1/10	2010 Business License		32.37	6/24/2009	7/1/10-6/30/11
W Secretary of State 630/10 2010 Annual Report 25.00 630/10 2010 Annual Report 25.00 630/10 2010 Annual Report 15.00 630/10 2010 Business License 15.00 630/10 2010 Business License 15.00 630/10 2010 Business License 25.00 428/2009 71/10-630/11 City of Charleston, W 630/10 2010 Business License 25.00 428/2009 71/10-630/11 City of San Luis Obligo 77/15/10 2010 Business License 25.00 630/10 2010 Business License 67.00 71/14/2009 71/10-630/11 City of San Luis Obligo 77/15/10 2010 Business License 25.00 630/2000 71/10-630/11 Rev Mexico Taxation & Revenue Dept. 77/10/10 2010 Business License 77/10/10 2010 Business License 77/10/10 2010 Business License 77/10/10 2010 Business License 77/10/10/10/10/10/10/10/10/10/10/10/10/10/	State of Washington	8/24/10	July 2010 Excise Tax		154.95	7/22/2010	7/1/10-7/31/10
W. Secretary of State (City of Martinsburg, W. 71/10 2010 Business License 15.00 6/28/2009 71/10-6/30/11 City of Charleston, W. 6/30/10 2010 Business License 10.00 NA 71/10-6/30/11 City of Colton Immed 2007/2008 Business License 25.00 4/29/2009 71/10-6/30/11 City of Colton Immed 2007/2008 Business License 25.00 RA2 2009 71/10-6/30/11 City of Colton Immed 2007/2008 Business License 25.00 6/25/2009 71/10-6/30/11 City of Status Solispo 7/31/10 2010 Business License 5.00 6/25/2009 71/10-6/30/11 City of Sau Business License 6.00 6/25/2009 71/10-6/30/11 New Mexico Taxation & Revenue Dept. 76/10 2010 Business License 6.00 6/25/2009 71/10-6/30/11 New Mexico Taxation & Revenue Dept. 76/10 June 2010 Business License 6.00 6/25/2009 71/10-6/30/11 New Mexico Taxation & Revenue Dept. 76/10 June 2010 Business License 7.00 71/10-7/31/10 New Mexico Taxation & Revenue Dept. 76/10 June 2010 Sales Tax 15,588.86 6/25/2010 6/10-6/30/10 New Mexico Taxation & Revenue Dept. 76/10 June 2010 Sales Tax 3,455.74 7/28/2010 6/10-6/30/10 New Mexico Taxation & Revenue Dept. 76/10 June 2010 Sales Tax 3,455.74 7/28/2010 6/10-6/30/10 Sales Of Connecticut 8/31/10 June 2010 Sales Tax 3,455.74 7/28/2010 6/10-6/30/10 Sales Of Connecticut 8/31/10 June 2010 Sales Tax 8,111.00 7/27/2010 7/10-6/30/10 Sales Of Connecticut 7/31/10 June 2010 Sales Tax 8,111.00 7/27/2010 6/10-6/30/10 Sales Of Connecticut 7/31/10 June 2010 Sales Tax 8,111.00 7/27/2010 7/10-6/30/10 Sales Of Connecticut 7/31/10 June 2010 Sales Tax 8,111.00 7/27/2010 6/10-6/30/10 Sales Of Connecticut 7/31/10 June 2010 Sales Tax 7,718.00 6/20/200 6/10-6/30/10 Sales Tax 8,111.00 7/27/2010 7/10-6/30/10 Sales Tax 8,111.00 7/27/2010 7/10-6/30/10 Sales Tax 8,111.00 7/27/2010 Fr/10-6/30/10 Sales Tax 8,111.00 7/27/200 7/10-6/30/10 Sales Tax 7/28/20 7/28/200 7/10-6/30/10 Sales Tax 7/28/20 7/28/200 7/10-6/30/10 Sales Tax 7/28/20 7/28/200 7/10-6	State of Washington	8/24/10	July 2010 Excise Tax		4,754.11	7/22/2010	7/1/10-7/31/10
City of Martinsburg, WV	WV Secretary of State	6/30/10	2010 Annual Report		25.00	7/1/2009	2010
City of Charleston, WV	WV Secretary of State	6/30/10	2010 Annual Report		25.00	6/29/2009	2010
City of Ravenswood, W 6/30/10 2010 Business License 25.00 4/29/2009 7/1/10-6/30/11 City of Calton Immed 2007/2008 Business License 295.00 6/25/2009 7/1/10-6/30/11 City of San Luis Obispo 7/15/10 2010 Business License 67.00 7/14/2009 7/1/10-6/30/11 New Mexico Taxation & Revenue Dept. 2/25/10 July 2010 Sales Tax 15,568.86 6/25/2010 7/1/10-7/31/10 New Mexico Taxation & Revenue Dept. 2/26/10 July 2010 Sales Tax 15,568.86 6/25/2010 7/1/10-7/31/10 New Mexico Taxation & Revenue Dept. 2/26/10 July 2010 Sales Tax 3,855.14 7/26/2010 7/1/10-7/31/10 New Mexico Taxation & Revenue Dept. 2/26/10 July 2010 Sales Tax 3,455.27 6/25/2010 6/1/10-6/30/10 Vorkers Safety & Comp. 8/26/10 July 2010 Sales Tax 3,455.27 6/25/2010 6/1/10-6/30/10 State of Connecticut 8/10/10 July 2010 Sales Tax 8,111.00 7/27/2010 7/1/10-6/30/10 State of Connecticut 8/31/10 July 2010 Sales Tax 8,111.00 7/27/2010 7/1/10-6/30/10 Til Dept of Revenue 8/31/10 2010 Business License 5,48 7/21/200 7/1/10-6/30/10 City of Troy 7/1/10 2010 Purp 2010 Sales Tax 8/26/2009 8/1/1	City of Martinsburg, WV	7/1/10	2010 Business License		15.00	6/26/2009	7/1/10-6/30/11
City of Colton Immed 2007/2008 Business License 295.00 N.A. 2007/2008 City of Abuburn 715/19/10 2010 Business License 25.00 67/100-630/11 City of San Luis Obispo 73/11/0 2010 Business License 67.00 7/14/2009 7/11/0-630/11 New Mexico Taxation & Revenue Dept. 78/21/0 June 2010 Sales Tax 15,658.86 6/25/2010 6/11/0-630/10 New Mexico Taxation & Revenue Dept. 78/21/0 June 2010 Sales Tax 3,875.14 77/28/2010 77/11/0-630/10 New Mexico Taxation & Revenue Dept. 78/21/0 June 2010 Sales Tax 3,875.14 77/28/2010 77/11/0-630/10 Workers Safety & Comp - WY 82/210 WY Work Comp - Q2 2010 7,956.07 4/29/2010 4/100-630/10 State of Connecticut 8/31/10 July 2010 Sales Tax 8,111.00 7/27/200 7/11/0-630/10 State of Connecticut 8/31/10 July 2010 Sales Tax 8,111.00 7/27/200 7/11/0-630/10 TN Dept of Revenue 8/31/10 July 2010 Sales Tax 8,111.00 7/27/20/10 7/11/0-08/20/10 City of Tray 7 7/27/20/10 7/27/20/10 8/27/20/20/20 7/10/20/20/20	City of Charleston, WV	6/30/10	2010 Business License		100.00	N/A	7/1/10-6/30/11
City of San Lulis Obispo 715/10 2010 Business Licensee 25.00 6/25/2009 7/11/0-8/30/11 City of San Lulis Obispo 7/31/10 2010 Business Licensee 67.00 7/11/10-20/11 New Mexico Taxation & Revenue Dept. 8/25/10 July 2010 Sales Tax 15.658.86 6/25/20/10 6/11/10-7/31/10 New Mexico Taxation & Revenue Dept. 8/26/10 July 2010 Sales Tax 3,487.51 17.728/2010 6/11/10-7/31/10 New Mexico Taxation & Revenue Dept. 7/26/10 June 2010 Sales Tax 3,435.27 6/25/2010 6/11/10-7/31/10 Norkers Safely & Comp - W 8/21/10 WY Work Comp - C2 2010 7,586.07 7,586.07 6/25/2010 6/11/10-8/30/10 State of Connecticut 8/11/10 July 2010 Sales Tax 8,111.00 5/42/2010 4/11/10-8/30/10 State of Connecticut 7/31/10 July 2010 Sales Tax 7,718.00 6/30/2010 6/11/10-8/30/10 TN Dept of Revenue 8/31/10 2010 Business Tax - Davidson Cty 917.00 8/21/2009 7/11/10-8/30/10 TN Dept of Revenue 8/31/10 2010 Business Tax - Davidson Cty 917.00 8/26/2009 9/10/20 City of Torg 7/14/10 2010 Personal Property Tax 1,518.51 <td< td=""><td>City of Ravenswood, WV</td><td>6/30/10</td><td>2010 Business License</td><td></td><td>25.00</td><td>4/29/2009</td><td>7/1/10-6/30/11</td></td<>	City of Ravenswood, WV	6/30/10	2010 Business License		25.00	4/29/2009	7/1/10-6/30/11
City of San Luis Obispo	City of Colton	Immed	2007/2008 Business License		295.00	N/A	2007/2008
New Mexico Taxation & Revenue Dept. 726/10 June 2010 Sales Tax 15,588.86 (25/2010 6/11/0-8/30/10 New Mexico Taxation & Revenue Dept. 726/10 June 2010 Sales Tax 3,675,14 728/2010 7/11/0-8/30/10 New Mexico Taxation & Revenue Dept. 726/10 June 2010 Sales Tax 3,675,14 728/2010 7/11/0-8/30/10 New Mexico Taxation & Revenue Dept. 726/10 June 2010 Sales Tax 3,475.27 6/25/2010 6/11/0-8/30/10 New Mexico Taxation & Revenue Dept. 726/10 June 2010 Sales Tax 3,475.27 6/25/2010 6/11/0-8/30/10 State of Chine Sale Tax 10.00 Sales Tax 10.	City of Auburn	7/15/10	2010 Business License		25.00	6/25/2009	7/1/10-6/30/11
New Mexico Taxation & Revenue Dept. 728/10 June 2010 Sales Tax 3,875.14 7/28/2010 6/11/0-6/30/10 New Mexico Taxation & Revenue Dept. 7/26/10 June 2010 Sales Tax 3,875.17 7/28/2010 6/11/0-6/30/10 Workers Safety & Comp - WY 8/2/10 VW Work Comp - O2 2010 7,956.07 4/29/2010 6/11/0-6/30/10 Sales Tax 3,455.27 6/25/2010 6/11/0-6/30/10 Sales Tax 8,111.00 7/27/2010 7/11/0-7/31/10 Sales Tax 8,111.00 7/27/2010 7/11/0-7/31/10 Sales Tax 8,111.00 7/27/2010 7/11/0-7/31/10 Sales Tax 7,718.00 6/30/2010 6/11/0-6/30/10 TN Dept of Revenue 8/31/10 2010 Business Tax - Davidson Cty 917.00 8/21/2009 7/10/8-6/30/10 TN Dept of Revenue 8/31/10 2010 Business Tax - Hamilton Cty 23.00 8/28/2009 7/10/8-6/30/10 City of Troy 7/11/0 2010 Personal Property Tax 1,615.11 8/28/2009 2010 Hartford Group Benefits Division 7/11/0 NP Disability - O2 2010 17,172.00 4/22/2010 4/11/0-6/30/10 Sales Tax 8/28/2010 14/10-6/30/10 Sales Tax 8/28/2010 4/11/0-6/30/10 Sales Tax 8/28/2010 4/11/0-6/30/10 Sales Tax 7/3.52 7/28/2010 6/11/0-6/30/10 Sales Tax 7/3.52 5/19/2010 6/11/0-6/30/10 6/11/0-6/30/10 6/11/0-6/30/	City of San Luis Obispo	7/31/10	2010 Business License		67.00	7/14/2009	7/1/10-6/30/11
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City of Tacoma, WA 7/31/10 B&O - Q2 2010 652.67 4/29/2010 4/1/10-6/30/10							
	•						
TOTAL \$ 104,981.91	City of facolita, was	1131/10	20 Q2 20 10		002.07	7/23/2010	-7, 17, 10-0/30/10
	TOTAL			\$ 1	04,981.91	•	

MOR-15

ATTACHMENT 7

SUMMARY OF OFFICER OR OWNER COMPENSATION

SUMMARY OF PERSONNEL AND INSURANCE COVERAGES

Name of Debtor:	Medical Staffing Network	Holdings, Inc.	Case Number:	10-29101			
Reporting Period beginning	July 3, 2010		and ending	July 25, 2010	July 25, 2010		
Report all compens you have receipts.	sation received during the mo	onth. Do not include r	eimbursement for expense	es incurred for which			
Name of Officer or	<u>Owner</u>	<u>Title</u>		Amount Paid **	: -		
Robert J. Adamson		Director, Chairmar Chief Executive Of		Undisclosed			
Kevin S. Little		President, Chief Fi Officer and Secreta		Undisclosed			
Jeffrey Yesner		Vice President and Chief Accounting C		Undisclosed			
Lynne Stacy		Executive Vice Pre	sident	Undisclosed			
Michael J. Mesagno)	Vice President, Acc	counting	Undisclosed			
Mohsin Y. Meghji		Chief Restructuring	g Officer	Undisclosed			
Patricia Layton		Executive Vice Pre	sident	Undisclosed			
Jan Casford		Executive Vice Pre	sident	Undisclosed			
Chris Braasch		Accounting Manag	er	Undisclosed			
David Stillmunkes		Branch Director		Undisclosed			
				\$ 119,132.54	_(a)		
** The amount pai	d includes Salary, 401 K Emp	oloyer Match and Rel	ocation expenses.		_		
	ty of trade practices, the indi s been filed to keep this info		to insiders has been prese	ented on a consolidat	ed		
PERSONNEL REF	PORT						
			Full Time		Part Time		
Number of employe	ees at beginning of period		917		0		
Number hired durir	ng the period		15	<u>—</u>	0		
Number terminated	or resigned during period		37		0		
Number of employe	ees on payroll at end of perio	od	895		0		
CONFIRMATION (OF INSURANCE						
comprehensive, vel of insurance. For s	nsurance in effect, including I hicle, health and life. For the subsequent reports, attach a new carrier, increased policy	e first report, attach a certificate of insurance	copy of the declaration sloe for any policy in which a	neet for each type	Date		
Agent & Carrier Phone I		Policy No.	Coverage <u>Type</u>	Expiration <u>Date</u>	Premium <u>Due</u>		
See Attach 7a.							

The following lapse in insurance coverage occurred this month:

Policy Date Date

Lapsed Reinstated Reason for Lapse Type

None

ATTACHMENT 7a

CONFIRMATION OF INSURANCE

COVERAGE	LIMITS	COMPANY / POLICY NO. POLICY TERM	ANNUAL PREMIUM
Workers' Compensation & Employers Liability			
Workers' Compensation - Statutory All States except OH, WA, WY	Statutory	The Charter Oak Fire Ins. Co. Policy #TC2KUB-487D257-9-09 Travelers Property Casualty	\$851,955 Deposit Premium (Fixed Expenses-not including Cash Collateral
Employer's Liability BI by Accident - Each Accident BI by Disease - Each Employee BI by Disease - Policy Limit	\$1,000,000 \$1,000,000 \$1,000,000	Company of America Policy #TRJUB-487D256-7-09 Both 12/01/2009 - 12/01/2010	or Claim Fees) (Plus surcharges, assessments and fees)
Payee		Travelers	
Business Auto Policy			
Combined Single Limit, Each Accident Includes Hired and Non-Owned Auto Liability Deductible - Liability - Each Accident	\$1,000,000 \$100,000	Travelers Property Casualty Company of America #TC2J-CAP-488D3999-TIL-09 12/01/2009 - 12/01/2010	\$50,000 (Billing is with the Workers' Compensation Policy)
Payee		Travelers	
Commercial Package Policy & Separate Property Policy			
Commercial Property Coverage Business Personal Property & Improvements/Betterments Commercial Inland Marine Business Income/ Extra Expense	As Per Schedules	Travelers Property Casualty Company of America Policy #P-630-917K5422-TIL-10 02/27/2010 - 02/27/2011	\$120,494 (Includes estimated statutory surcharges and assessments) Package policy with property in non-coastal states
Commercial General Liability: General Aggregate Limit (other than Products/Comp. Ops.) Products/Completed Operations Aggregate Personal and Advertising Injury Limit Each Occurrence Limit (Combined Single Limit BI & PD) Damage to Premises Limit (Any One Premises) Medical Expense Limit (Any One Person)	\$3,000,000 \$2,000,000 \$1,000,000 \$1,000,000 \$300,000 \$5,000	and	
Employee Benefits Liability - Each Claim and Aggregate Retroactive Date: 03/01/1998	\$1,000,000		
Commercial Property Policy Business Personal Property & Improvements/Betterments Commercial Inland Marine Business Income / Extra Expense	As Per Schedules	Travelers Property Casualty Company of America Policy #P-630-2580N104-TIL-10 02/27/2010 - 02/27/2011	\$45,080 (Includes est. S/C & assess.) Property in coastal states
Payee		Travelers	
Health Care Professional Liability			
Nurses / Allied Health Professional Staffing Excludes: CRNA's (Branch 336), Nurse Midwives, and MD's Limit Each Wrongful Act Aggregate Limit	Primary Policy \$5,000,000 \$5,000,000	Lexington Insurance Company Policy #HHA 6190226 (10) 02/27/2009 - 02/27/2011	\$923,000 First Year Deposit \$544,966 Second Year Deposit (Plus taxes, fees, and statutory
Self-Insured Retention - Each Wrongful Act Claims Made Form;	\$1,000,000		assessments)
MSN Retroactive Date InteliStaf Retroactive Date Payee		BankDirect Capital Finance	
Health Care Professional Liability			
CRNA, NP, PA, MD Professional Staffing of Locum Tenens for Professionals (not participating in Patient Compensation Funds) Limit Each Wrongful Act - Entity	\$5,000,000	Lexington Insurance Company Policy #HHA 5495621(10) 02/27/2009 - 02/27/2011	\$111,850 (Each Annual Installment) (Plus taxes, fees, and statutory
Aggregate Limit* With Sublimits for all Practitioners of: Limit Each Wrongful Act* Aggregate Limit*	\$5,000,000 \$1,000,000 \$3,000,000		assessments)
Self-Insured Retention - Each Wrongful Act * Claims Made Form	\$1,000,000		
*Limits of Insurance are in addition to and not eroded by payment of damages and expenses paid in SIR Retroactive Date: 10/01/89		Deal-Direct Coult-1 Figure	
Payee	<u> </u>	BankDirect Capital Finance	<u> </u>

Health Care Professional Liability			
For: PCF States Policy - Admitted Form CRNA, NP, PA Professional Staffing of Locum Tenens Patient Compensation Fund States Limit Each Wrongful Act - scheduled, not more than Aggregate Limit - scheduled, not more than	\$1,000,000 \$3,000,000	National Union Fire Insurance Company of Pittsburgh, PA Policy #HHA 6915475(10) 02/27/2009 - 02/27/2011	\$5,000 Each Annual Installment (Plus statutory assessments)
Claims Made Form; Retroactive Date: 10/01/89 Payee		BankDirect Capital Finance	
Miscellaneous Professional Liability			
Miscellaneous E&O (for Clinical Resource Services) Limit Each Claim Limit in the Aggregate Deductible - per Claim, including Damages and Claims Expenses	\$2,000,000 \$2,000,000 \$25,000	Twin City Fire Insurance Company Policy #00 PG 0220558 02/27/2010 to 02/27/2011	\$24,132 (Plus statutory assessments)
Retroactive Date: 11/1/02 Limits of Liability are inclusive of Defense Costs & Expenses			
Payee		BankDirect Capital Finance	
Excess Health Care Professional & Umbrella Liability			
Excess Health Care Professional and Umbrella Liability Each Medical Incident Limit (Health Care Professional) Each Occurrence Limit (Umbrella Liability) Excess Scheduled Underlying Insurance General Aggregate Limit: Excess Scheduled Underlying Aggregate	\$10,000,000 \$10,000,000 \$10,000,000	Lexington Insurance Company Policy #EXS6190227(10) 02/27/2009 - 02/27/2011	\$600,000 First Year Deposit \$354,228 Second Year Deposit (Plus taxes, fees, and statutory assessments)
Payee		BankDirect Capital Finance	
Directors & Officers Liability - Primary Coverage			
AIG Executive Liability Aggregate Limit of Liability	\$10,000,000	National Union Fire Insurance Company of Pittsburgh, PA Policy #01-766-40-63	\$159,725 (Plus statutory assessments)
Retentions: For Claims Other Than Securities Claims: For Securities Claims:	\$75,000 \$100,000	04/18/2010 - 04/18/2011	
Claims Made Form; Pending or Prior Litigation Date: 04/18/02 Payee		BankDirect Capital Finance	
Directors & Officers Liability - Excess Coverage			
Limits of Liability Claims Made Form; Pending or Prior Litigation Date: 04/18/02	\$5,000,000 XS of \$10,000,000	Zurich American Insurance Co. Policy #DOC 5967480-02 04/18/2010 - 04/18/2011	\$75,000 (Plus statutory assessments)
Directors & Officers Liability - Excess A-Side Management Liability Insurance Claims Made Form; Pending or Prior Litigation Date: 04/18/02	\$5,000,000 XS of \$15,000,000	XL Specialty Insurance Company Policy #ELU116601-10 04/18/2010 - 04/18/2011	\$51,200 (Plus statutory assessments)
Employment Practices Liability Insurance Including Third Party Liability (Client) Coverage Claims Made Policy Form Each Insured Event Limit Temporary Help Firm Each Client Company Sublimit Total Policy Period ("Aggregate") Limit Self-Insured Retention per Claim	\$10,000,000 \$1,000,000 \$10,000,000	Lexington Insurance Company Policy #020432605 04/18/2010 - 04/18/2011	\$234,046 (Plus taxes, fees, and statutory assessments)
Payee		BankDirect Capital Finance	
Fiduciary Liability All Claims first made during each Limit Period Limits of Liability are inclusive of Defense Costs Retention - each and every Claim	\$7,500,000 \$5,000	National Union Fire Insurance Company of Pittsburgh, PA Policy #01-766-40-60 04/18/2010 - 04/18/2011	\$15,000 (Plus statutory assessments)
Claims Made Form; Continuity Date: 04/03/2002 Payee		BankDirect Capital Finance	
Special Crime Coverage	\$2,000,000	U.S. Specialty Insurance Co.	\$3,000
All Corporate Employees, Officers, Directors Payee	\$3,000,000	Policy #U710-85251 04/18/2010 - 04/18/2011 BankDirect Capital Finance	(Plus statutory assessments)

Crime Insurance Coverages: Insuring Clause 1 - Employee Theft Insuring Clause 2 - Premises Insuring Clause 3 - In Transit Insuring Clause 4 - Forgery or Alteration Insuring Clause 5 - Computer Fraud Insuring Clause 6 - Funds Transfer Fraud Insuring Clause 9 - Client Coverage Insuring Clause 7 - Money Orders & Counterfeit Currency Fraud Insuring Clause 8 - Credit Card Fraud Insuring Clause 10 - Expense (no deductible) Retentions: Each Clause Payee	\$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$1,000,000 \$25,000	Federal Insurance Company Policy #6802-3057 02/27/2010 - 02/27/2011	\$34,906 (Plus statutory assessments)
General Staffing and E&O - GSN Staffing General Liability Policy Employee Benefits Errors or Omissions: Aggregate Limit Each Claim Limit Retroactive Date: 06/01/04 Staffing Services - General Liability: General Aggregate Limit Products/Completed Operations Aggregate Each Occurrence Advertising Injury and Personal Injury Limit Medical Expense Limit Staffing Services Errors or Omissions: Aggregate Limit Each Wrongful Act Limit Deductible - Each Claim Payee	\$1,000,000 \$1,000,000 \$2,000,000 Incl. In General Aggregate \$1,000,000 \$1,000,000 \$7,000,000 \$1,000,000 \$5,000	Federal Insurance Company Policy #7984-25-03 EUC 12/01/2009 - 12/01/2010	\$11,116 (12-Month Deposit Premium) (Plus statutory assessments)
Commercial Excess and Umbrella - GSN Staffing Excess Coverage Other Aggregate Limit Products/Completed Operations Aggregate Limit Umbrella Coverages Aggregate Limit Advertising Injury and Personal Injury Aggregate Each Occurrence Limit	\$5,000,000 Included above \$5,000,000 \$5,000,000 \$5,000,000	Federal Insurance Company Policy #7984-25-04 EUC 12/01/2009 - 12/01/2010 USI Insurance	\$8,545 (12-Month Premium) (Plus statutory assessments)
Professional Liability - Tail Unlimited Extension Period - effective 05/07/06 Manuscript Endorsement to Professional Liability Coverage "A" - Individual Liability - Physicians Each Claim Aggregate Coverage "B" - Association / Corporation Each Claim Aggregate Coverage "B" - Per Patient / Per Claim Policy Limit Deductible Retroactive Date: April 7, 1997 Limits of Liability are inclusive of Defense Costs	\$1,000,000 \$3,000,000 \$1,000,000 \$1,000,000 \$5,000,000 \$1,000,000	Lexington Insurance Company Policy #HHA549-5574(06) As Endorsement 05/07/06 - Continuous	\$133,333 (Plus taxes and fees) Paid in full in 2006
License / Permit Bonds Obligee: Commonwealth of Massachusetts	\$3,000	Travelers Casualty & Surety Company of America Bond No. 105131635 03/30/10 - 03/30/11	\$100
Obligee: Commonwealth of Massachusetts Payee	\$3,000	Bond No. 105131636 04/07/10 - 04/07/11 USI Insurance	\$100
Flood Insurance - Contents only Location: 901 Yamato Road, Boca Raton, FL 33431	\$500,000	Fidelity National Indemnity Insurance Company Policy #09 1150260566 00 03/06/10 - 03/06/11	\$635
Location: 4525 Weaver Pkwy., Warrenville, IL 60555 Payee	\$500,000	Fidelity National Property and Casualty Insurance Co. Policy #12 4400112803 00 03/03/10 - 03/03/11 Fidelity National Indemnity	\$785

ATTACHMENT 8

SIGNIFICANT DEVELOPMENTS DURING REPORTING PERIOD

Information to be provided on this page, includes, but is not limited to: (1) financial transactions that are not reported on this report, such as the sale of real estate (attach closing statement); (2) non-financial transactions, such as the substitution of assets or collateral; (3) modifications to loan agreements; (4) change in senior management, etc. Attach any relevant documents.

No new events.