	Account Currency: USI Payment Type: Qui	O (US Dollar)	NION SIA			Payment	Currency: USD (US Address: No		1
Docu	ment Number Date	Supplier Name	Site	Payment	Amount	Cleared Date	Cleared Amount	Status	
Payment Document : WC CHECK				Disbursement					
	329738 06-MAY-10	EXPRESS EMPLOYMENT	RR		49.99	Semineur 1	Registration, Corren, Pet	#4 Negotiable	•
		Payment Document S	ubtotal:		49.99				
		Bank Account Su	btotal :	==========	49.99	====	=======================================		
	Report Count : 1	Repor	t Total:		49.99	2422			
			:	=======================================	======	:	=======================================		

Payment Register For 05-MAY-10 To 11-MAY-10 Branch: UNION STATE BANK Account: UNION STATE-GEN

WILLIAMSON COUNTY

BANK: UNION STATE BANK

05-MAY-10 To 11-MAY-10 Report Date: 10-MAY-2010 08 Account: UNION STATE-GENERAL FUND Page: 1

*** End of Report ***