

Report ID: PAY004
 Company: SOK State of Kansas
 Pay Period End:10/21/2006
 Form ID: CHECK

State of Kansas
 Payroll Check Register
 On Cycle CONFIRMED

Page No. 1
 Run Date 02/14/2007
 Run Time 15:39:36

Check No.	Source	Check Date	Check Amount	Sep Chk	Employee Name	Employee ID	Department	Dept. ID	Business Unit	Location	Location Code	Pay Group	Address Option
000000006002221		11/03/2006	759.35		Tan,Amy	K0000000310	Administra	0950000000	SOKBU	Jayhawk	KTJAY	N14	Home Addr
000000006002222		11/03/2006	745.16		Weather,Wendy T	K0000000311	Administra	0950000000	SOKBU	Jayhawk	KTJAY	N15	Home Addr
000000006002223		11/03/2006	833.93		Locke,Tracy	K0000000312	Administra	0950000000	SOKBU	Jayhawk	KTJAY	N11	Home Addr
000000006002224		11/03/2006	1,648.76		Rickardson,Greg	K0000000313	Administra	0950000000	SOKBU	Jayhawk	KTJAY	EX4	Home Addr

Department Totals: \$3,987.20 4 Checks 0 Reversals

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Check No.	Source	Check Date	Check Amount	Sep Chk	Employee Name	Employee ID	Department	Dept. ID	Business Unit	Location	Location Code	Pay Group	Address Option
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Agency Totals: \$3,987.20 4 Checks 0 Reversals

Agency:	0950000000	maintenance	Total # of Employees:	4
			Total # of Employees (w/o duplicates):	4

Source: On-line = On-line Check Final = Batch Final O Final = On-line Final

End of Report