

Bob Hauptman

From: Joan Emslie [jemsle@seiu-uhw.org]
Sent: Saturday, August 30, 2008 12:01 PM
To: Bob Hauptman
Subject: Check registers
Attachments: 08-29-08.pdf

Bob, per our agreement yesterday, you waived seeing materials in advance of payments or contracts being signed, and I will send to you our check register each day. I will also send when we sign contracts the cover sheet.

Please take note that we had a problem in our Salomon system yesterday. You will see VC-voided checks and ZC-zero checks, which is the same thing as voided check.

If you have questions feel free to call me at 510-773-9714 or e-mail me.