No. 9005 A. 1

Nov. 22. 2006 9:10AM SOCIAL SECURET / PER EMPLOYEE NAME (PRINT) TINA DECENA
NEEK ENDING [FRIDAY

11/24/06 VINSON AND ASSOCIATES FAILURE 10 MAIL TIME ON FRIDAY W LL DEL 4Y YOUR CHECK Temporary Services Division PERMITA OVERHALE NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and
Associates are temporary assignments. In consideration of this
services to us, we agree that in the event the above named employee
la hired by our firm within one (1) year from the date of their
temporary employment we agree to pay our standard placoment
fee. We further agree that should we employ the above named
employee on other temporary assignments within 60 days, Vinson
and Associates will provide the service. YHAE OUT. 1U' CH TIME IN HAM BAT noni 5:00 7:36 MON (SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE 5:00 8 12:00 1:00 8:00 12:00 1:10 5:00 WED. COMPANY 8 THURS DEPARTMENT _X EMPLOYEE VERIFICATION I certify that these hours were wo shown above and were properly ver of the company. TOTA . HOUSE POR VEEK RETURN TO WORK SIGNHERE: Juna Decena DATE



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE: 11/24/06

INVOICE #: 059018

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS; TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 11/24/06

REGULAR TIME OVERTIME EXTENDED HOURS RATE HOURS RATE AMOUNT

FORD, ANNE E. 24.00 14.88 357.12

TOTAL INVOICE AMOUNT:

357.12

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McFwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557





PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 11/30/2006

Approver Signature:

Date: 11/30/06

Description:

Classified By: Approver Name: Vinson & Associates

Phone: Carol J Stewien Phone: Stewien, Carol J

770-3335 770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

78701

Amount

357.12

Contract Number: Purchase Order:

Sum of Lines

357.12

Invoice Id:

059018

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0611300164 <<<

F.	Amt GL	PC BU	Project	Workorder	Account	Dept	· CC	Act	Sub	St/J	Prod	Aff
1	357.12 103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	<u> </u>	TX	<u>-</u>	<u>-</u>

Nov. 27. 2006 10:46AM	EMPLOYEE N	MAME (PRINT)	=od			Me. 1919 1030	ojnii 2 no. 1 - 1 le	0701		
VINSON AND ASSOCIATES Temporary Services Division	WEEK ENDING (FRIDAY)				FAILE	FAILU IE TO MAIL TIME ON FRIDA (WILL DELAY YOUR CHELK					
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Vinson and		D	TE	TIME IN	LUNCH OUT	LUHÇH HI	TIME Out	38(34)40 905,815	13,048 Overnanc		
Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is bired by our firm within one (1) year from the date of their	SAT					_ ,,		*****			
temporary employment we agree to pay our standard placement tee, we further agree that should we employ the above named employee on other temporary sasignments within 90 days, Vinson	SUN										
and Associates will provide the service.	MON	11	20	8:00	12:00	1:00	5:00	3			
SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	TUES	11/	21	8:00	12:00	1:00	5:00	E>_			
COMPANY ABP	WED	11	22		·			<u> </u>			
OFPARTMENT	THURS	11	123					8			
EMPLOYEE VERIFICATION	FRI	V	124								
shows above and were properly verified by an authorized representative of the company. And M. F. FITCH	RETURN TO) wor	*7	YES BY		OTALIKA OR WEEK		24			



Vinson and Associates Permanent and Temporary Placement

AEP TEXAS RECEIVED

DEC 0.5 2006

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/01/06

INVOICE #: 059033

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/01/06

NAME REGULAR TIME OVERTIME EXTENDED HOURS RATE HOURS RATE AMOUNT

FORD, ANNE E. 39.00 14.88 580.32

TOTAL INVOICE AMOUNT: 580.32

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

VINSON AND ASSOCIATES		m	N. E	For				1-16	1070
Temporary Services Olvision	1	거	1				LAYYOUR C		,
HOTE: 4 HOUR MEMMAUN ON ALL ASSIGNMENTS EMPLOYER VERHICATION We understand that the services provided by Vincon and		I	DATE .	TIME IN	CUNCH	FUNCH	THAG		neure neure
Associates are temporary assignments, in consideration of this service to us, we agree that in the event the above named employee is bired by our firm within one (1) year from the date of their	SAY								
temporary employment we agree to pay our standard pleasment les. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vineon	SUPI		:						
and Associates will provide the service. SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	MON		11/25	8:00	12:30	2:30	6:00	-1	
Sta Bell	<i>Ince</i>	1	1/28	8:00	12:15	115	6:00	8	
COMPANY AEP	WED		4/19	8.00	230	:30	B:00	<u> </u>	
TITLE DEPARTMENT	THEFE		11190	9:00	12:00	1:00	6:00	-1	
EMPLOYEE VERIFICATION I carify that trees hours were worked by see during the week ending	FRI		12/1	8:00	1200	:00	5.0D	0	
SIGN HERE: Mane & Force Street Annual Control of the company.	NETURN OATE_	12	WORK	YES X. HO-D		OTAL IK45 OR WIE:	ies .	35	
ORDER FOR ALL STATES OF THE ST									~~~



PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 12/05/2006

Approver Signature:

Date: 12/5/06

Description:

Vinson & Associates

Phone:

770-3335

Classified By: Approver Name: Carol J Stewien Stewien, Carol J

Phone:

770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code: Contract Number: Purchase Order: 78701

580.32

Amount Sum of Lines

580.32

Invoice Id:

059033

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612050401 <<<

数型 的 Ami 即屬於G時間PC	BU11 MProject	Workorder Acc	ount Dept	CE TAGE	を Sing Apple and Apple a	St/J Prod	Aff
1 580.32 103 LEG	AL EON018181 S	P06000901 1823	11524	285 290	-	TX -	-



Vinson and Associates Permanent and Temporary Placement

AEP TEXAS RECEIVED

DEC 0 5 2006

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/01/06

INVOICE #: 059034

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/01/06

OVERTIME REGULAR TIME EXTENDED NAME HOURS RATE HOURS RATE AMOUNT 4.75 31.62 993.40 DECENA, TINA M 40.00 21.08 TOTAL INVOICE AMOUNT: 993.40

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

)	employee n/	AME (PRINT)				No. 19	GREEN BREE	: !
	TIL	AD	ECEL) <i>A</i>		1	-/8°	5/76
VIRSION AND ASSOCIATES To approxy Services Division	VIER ENDING			-4411	RE ! O MAI	AY YOUR C		
HEGY, & HOUR EMPLOYER ON ALL ASSIGNMENTS	709	DATE	TIME IN	LUNCH	LL CH	CON.	1.8504 (m 480040	
Wie indendand this to service to be in the ceration of this appointed on temporary assignments, in their ceration of this appointed on the service service and completes	SAT							ļ
to third by our time within the for pay one sta dard placement tomporary amplications we up too to pay our sta dard placement.	SUN				· 			<u> </u>
and transition up, brough the tension and that ou ups, tensional transference as	MON	11/27	8:04			5:05		
SEEN ATURE OF AUTHORISEU OCHRENNES NITATIVE	TUES	11/28	8:02	12:00	1:10	5.00	8	
A F P	MED.	11/29	7:58	12:00	1:00	6:15	8_	11.66
	THURS	11/30	8:45	11:40	14 10	8:40	8	13.5
CONTROL TERMINATION AND THE BEST OF THE STATE OF THE STAT	FRE	12/1	7:50	12:11	1:10	5:00	8	
t couly that these senters and wanted by an author of representative characteristics. Linear Allience Linear Allience	RETURN TO	D WORK	NO D		TO A HOU POIL VEEK		40	4.95



Created by Carol J Stewien on 12/05/2006

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description: Classified By: Approver Name: Vinson & Associates

Carol J Stewien

Stewien, Carol J

103

AP Business Unit: 78701

Contract Number: Purchase Order:

Zip Code:

Invoice Id:

059034

Phone:

770-3335 770-3335 Phone:

Vendor:

VINSON & ASSOCIATES [R]

Amount Sum of Lines Difference

993.40 993.40 0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612050402 <<<

HAM CLIAM & GUILLEC BUT &	Project Workorder	*Account Dept	ECCH ACULES	Brod A Aff
1 993.40 103 LEGAL E	ON018181 SP06000901	1823108 11524	285 290 -	TX



Vinson and Associates Permanent and Temporary Placement

DEC 1 1 2006

AHP TEXAS RECEIVED

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/08/06

INVOICE #: 059051

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/08/06

NAME	REGULA HOURS	R TIME RATE	OVERT HOURS	IME RATE	EXTENDED AMOUNT
NAME	110010	101111	1100110		
DECENA, TINA M	40.00	21.08	7.25	31.62	1072.45
		TOTAL	INVOICE AM	OUNT:	1,072.45

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

1			uame (perint) UAD	ECEI	UA	•	480		3776	
I	Temporary Services Division	WEEK END!	8/06			URE 1 D MAIL TIME ON 3 JEHROUT VALUE & WALLE				
!	NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VEHIFICATION We understand that the services provided by Vinson and		DATE	TIMEIN	LUNCH OUT	1.01 CH	In.3L UAT	ACOUNT		
i	Associated are temporary assignments. In consideration of this service to us, we agree that in the event the above named employed is hired by our tirm within one (1) year from the date of their	SAT								
:	temporary employment we agree to pay our standard placement fea. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson	SUN								
!	and Associates will provide the service. SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	MOH (12/4	1:45	no	ME!	7:00	E;	525	í
Ż	Juin S. Wackel	TUES	12/5	8:00	12:00	1:00	5:00	5	ļ	
	COMPANY AEP	WED	12/6	8:00	101	20	6:45	8-	J. 7.5	i
	DEPARTMENT REGULATORY	THURS	12/1	1:55	12:00	1:30	5:30	S.	<u> </u>	
:	EMPLOYEE VERIFICATION I certify that these hours were worked by me during the week ending shown above and were properly writted by an authorized representative	FRI	12/8	1:45	101	e	:5:00	ව්	1.25	
: !	of the congents. Signi Meor. Juna Decena	RETURN TO	WORK	YES X		TCTA . HOU FOR JEEK	ik.	40	9.25	





Created by Carol J Stewien on 12/11/2006

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description:

Classified By: Approver Name: | Vinson & Associates Carol J Stewien

Phone: Stewien, Carol J

Phone:

770-3335 770-3335

AP Business Unit: Zip Code:

103

Vendor:

VINSON & ASSOCIATES [R]

Contract Number:

78701

Amount

1,072.45

Purchase Order: Invoice Id:

059051

Sum of Lines Difference

1,072.45 0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612110848 <<<

	Amt	GL	PC BU	Project	` Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1072.45	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

AEP TEXAS RECEIVED



DEC 1 1 2006

PAY ON RECEIPT OF INVOICE

INVOICE

Permanent and Temporary Placement

DATE:

12/08/06

INVOICE #: 059052

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

••••

TEMPORARY SERVICES FOR WEEK ENDING: 12/08/06

NAME REGULAR TIME OVERTIME EXTENDED HOURS RATE HOURS RATE AMOUNT

FORD, ANNE E. 40.00 14.88 2.50 22.32 651.00

TOTAL INVOICE AMOUNT:

651.00

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McFwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Dec. 8. 2006 2:51PM	BUPLOYEE N	AME (PRINT)	. 0.	•		No. 9921 popular es 0	1997 inc. 117 : L.	7/7
VINSON AND ASSOCIATES Temporary Services Division	MER BOS	G (FREDAY)	nck	FAILU	ETO RA	IL TIME OH	HÉCS	
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERHICATION		DATE	TOME IN	LUNCH OUT	FINCH	UU! UU!	REGULAR INCURS	acufs
We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the abovernamed employee is thered by our fure within one (1) year from the date of their	ext.							
temporary employment we agree to pay our standard practitions.	SUM				- ند			
employee on other temporary assignments within 80 days, Vinson and Associates will provide the service.	MON	12/4	B:00			5:30	8	1.5_
SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	TUES	1215	800	12:00	:00	6:00	6	
COMPANY AEP	WED	12/1	B:00	12:30	12/	6:00	8	
nne	THURS	1247	8,00		. · . L	630	8	1.62
PENNSYMENT. EMPLOYEE YERIFICATION I certify that those house were worked by me during the week surfage.	FRE	12/8	B:00	12:30	1:00	6:00	7.5	
shown above and were properly verified by an authorized representative of the company. SIGN HEREMALE FORCE	RETURN TO		YES D		1 DAYE ! O		35	<u> </u>
SIGN HERE								·

972-980-1557





Created by Carol J Stewien on 12/11/2006

PAY ON RECEIPT OF INVOICE

Date: 12/11/06

Approver Signature:

Description:

Classified By:

Approver Name: |

Carol J Stewien Stewien, Carol J

Vinson & Associates

Phone: Phone: 770-3335 770-3335

AP Business Unit:

Zip Code: Contract Number: 103 78701 Vendor:

VINSON & ASSOCIATES [R]

Amount

651.00

Purchase Order: Invoice Id:

059052

Sum of Lines Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612110849 <<<

٢		Amt	GL	PC BU	Project	Workorder	: Account	Dept	CC	Act	Sub	St/J	Prod	Aff
Γ	1	651.00	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/15/06

INVOICE #: 059072

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500 AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/15/06

NAME	REGULA HOURS	R TIME	OVERT1 HOURS	IME RATE	EXTENDED AMOUNT
FORD, ANNE E.	31.00	14.88		•	461.28
		TOTAL :	INVOICE AMO	OUNT:	461.28

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

😜 UEC. 10. 2000 9:ZIAM						Ma. 3823	F	
; * ·	EMPLOYEE!	NAME (PRINT)				PROCIAL SEC		1
VINSON AND ASSOCIATES	Any	re E	Force	<u> </u>		14391	-110-1	2707
Temporary Services Division	WEEK ENDI	G (FRIDAY)				L TIME ON LAY YDUR C	неск	
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Vinson and		DATE	TIME IN	LUNCH	LUNCH #4	3M6 700	PECTANI PECTANI	002560 mat 1000+14
Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employed is hired by our firm within one (1) year from the date of their	SAT							
temporary employment we agree to pey our standard placement tee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson	SUN						· 	
and Associates will provide the service. SIGNATURE OF AUTHORIZED CO. FISCAEDENTATIVE	MON	12/11	8:00	12:00	1:40	5:00	f).	
Dun topay	TUES	12/12	B:00	12:30	1:30	6:00	<i>ξ</i> ;	
COMPANY	WED	12/13	8:00	1:00	2:00	500	8	
VITLE DEPARTMENT	THURS	12/14	9:00	12:30	1:20	5:10	11	<u>.</u>
EMPLOYEE VERIFICATION 1 certify that those hours were worked by me during the week ensing shows above and were properly verified by an authorized representative	FRI	12/15						
of the company.	RETURN TO	WORK	NO D		OTAL HOUS OR WIEK	rs	31.0	





Created by Carol J Stewien on 12/20/2006

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description: Classified By:

`

Vinson & Associates

Carol J Stewien

Phone:

770-3335

Approver Name: ;

Stewien, Carol J

Phone:

770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code: Contract Number: 78701

Amount

461.28

Purchase Order:

Sum of Lines Difference 461.28

Invoice Id:

059072

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612200842 <<<

:	Amt	G	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	461.28	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	•	Œ



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/15/06

__INVOICE #:_059068_____

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500

AUSTIN, TX 78701

_______ TEMPORARY SERVICES FOR WEEK ENDING: 12/15/06

OVERTIME EXTENDED REGULAR TIME HOURS RATE HOURS RATE TRUOMA NAME 12.00 31.62 1222.64 DECENA, TINA M 40.00 21.08

TOTAL INVOICE AMOUNT:

1,222.64

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

No. 0928 | 5. 1 Dec. 15. 2006 3:36PM ISOCIAL SECURITY NEW EMPLOYEE NAME (PRINT) 480-78-5176 TINA DECENA VINSON AND ASSOCIATES VEEK ENDING (FRIDAY) FAILURE O MAIL TIME ON Temporary Services Division FRIDAY WILL DELAY YOUR CHECK 15/06 NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and
Associates are temporary assignments. In consideration of this
service to us, we agree that in the event the above named employae
is hired by our firm within one (1) year from the date of their
temporary employment we agree to pay our standard placement
fee. We further agree that should we amploy the above named
employee on other temporary assignments within 80 days, Vinson
and Associates will provide the service. CMEDITURE. LUI CH TILLE F.ECUL i C TIME IN DATE OUT SAT SUH 2.55 8:0<u>0</u> 6:10 MON SIGNATURE OF AUTHORIZETICA REPRESENTATIVE 8:00 8 popul WED. TITLE MEMBERS CONSULTANT
DEPARTMENT REGULATORY 1:30 7:30 2,35 8:00 THURS 5:00 8:00 nons' EMPLOYEE VERIFICATION I certify that these hours were wor shown above and were properly ven TOTA . HOURE FOR VEEK YE9 🍂 12 RETURN TO WORK

Can be mail cherch to har directly at home withis week instead of the services on Friday

512-481-4541

ž. 🔑 📭





Created by Carol J Stewien on 12/20/2006

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description:

Classified By: Approver Name: | : Vinson & Associates Carol J Stewien

Stewien, Carol J

103

78701

Contract Number: Purchase Order:

AP Business Unit:

Invoice Id:

Zip Code:

059068

Vendor:

Amount Sum of Lines

Phone: Phone:

Difference

VINSON & ASSOCIATES [R]

770-3335

770-3335

1,222.64 1,222.64 0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0612200841 <<<

	Amt	.GL	PC BU.	Project	Workorder :	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	1222.64	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290		TX	-	Ŀ



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE: 12/15/06

INVOICE #: 059065

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500 AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/15/06

NAME	/ -		REGULAR HOURS	TIME RATE	- OVER	TIME RATE	EXTENDED AMOUNT
LANGLEY,	SHEILA	D	8.00	12.40			99.20
				TOTAL	INVOICE A	MOUNT:	99.20

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Dec. 13. Zugo 1.331m Mei 1exas El		NAME (PRINT)			9.5	SOCIAL SE		
VINSON AND ASSOCIATES Temporary Services Division	WEEK ENDIN	LA D. NG (FRIDAY)	<u> i.eingl</u>	FAI:	URE TO MA	IL VIME ON		25. Z.,
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Vinson and	7	DATE	TIME IN	LUNCH	FONCH	TIME	PEGULAR RODES	OVERTIME HOPHS
Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their	SAT						Age, Manager	
temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employed on other temporary assignments within 50 days, Virson	SUN							
and Associates will provide the service. SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	MON							İ
Jui Laber	TUES	12/12/0	6 Y:30	11:30	12:30	4:30	Š	
COMPANY AEP	WED	77						
THE SECULATION GOSSUTTAN	THURS		. 27		د.مر			
EMPLOYEE VERIFICATION I certify that these hours were worked by me during the week ending shown above and were properly verified by an authorized representative	FRI							
of the company.	RETURN TO	WORK	NO 🗆		TOTAL HOUR FOR WEEK	15	8	



Date: 12/20/06

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 12/20/2006

Approver Signature:

Vinson & Associates

Description: Classified By: Approver Name: !

Carol J Stewien Stewien, Carol J

Phone: Phone: 770-3335 770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

78701

Amount

99.20

Contract Number:

>>> SPEEDCHART: 0612200825 <<<

Sum of Lines

99.20 0.00

Purchase Order: Invoice Id:

059065

Difference

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

1		· Amt	GL	PC BU	· Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
	1	99.20	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

12/22/06

INVOICE #: 059093

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 TAX ID# 75-1838576

DALLAS, TEXAS 75244

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/22/06- -

How

	REGULAR	TIME	OVER	TIME	EXTENDED
NAME	HOURS	RATE	HOURS	RATE	AMOUNT
DECENA, TINA M	40.00	21.08	3.00	31.62	938.06
FORD, ANNE E.	28.75	14.88			427.80
LANGLEY, SHEILA D	8.50	12.40			105.40
REAVES, STEPHEN R	4.00	62.00			248.00
		TOTAL	INVOICE A	MOUNT:	1,719.26

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Dec. 26. 2006 11:47AM			•			No.)(3)	:. ·.	
	EMPLOYEE I	OA · D	EC <i>E</i> I	UA		480	DIGHTY HO	5176	
VINSON AND ASSOCIATES Temporary Services Division	WEEK ENDIN	G (FRIDAY)	06	FAIL FRID	URE TO A A	IL TIME ON LAY YOUR C	HECK		
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Virson and	154	DATE	TIME IN	LUNCH OUT	LUNCH	71:4E 2.71	920/2001 600/35	inania again	
We understain that the safety between the consideration of the service to us, we agree that in the event the above named employee is hired by our firm within one [1] year from the date of their	BAT					· [·	i i	<u>.</u>	1 1
temporary amployment we agree to pay our standard placement	SUN						<u></u>		į
employee on other temporary assignments within 80 days, Vinson and Associates will provide the service.	HON . (12/18	8:02	101	20	6:30	8.5		10.5
SIGNATURE OF AUTHORIZED OF REPRESENTATIVE	TUES .	12/19	8:00	non	re	5:00	9	! !	9.0
COMPANY AEP	WED'	12/20	8:00	4101	Ţ	5:00	8	1	9.0
DEPARTMENT REGULATORY	THURS	12/21	8:00	7101	o	2:30	4.5	<u> </u>	6.5
EMPLOYEE VERIFICATION	FRO	12/22	Hol	day	AEF		8		8.0
ehows above and were properly verified by an authorized representable of the company. SIGN HERE: Juna Alexande.	RETURN TO	WORK .	YES X		TOTAL MEE (40	3	43.
SIGN HERE:					····	دـــــــــــــــــــــــــــــــــــــ			

Christie de Card

rgan na	<i>;</i> ;	Y-4:	ор н	370	- ::WE	a T	— <u>r</u>		
	CURTUS.								
AND THE STATE OF T								Ŧ	J
LAKO TO	100							12 To 27	IR8
SALLER OF SALL STATES OF SALL SALL SALL SALL SALL SALL SALL SAL		.2.5		ا مندد					TOTAL HOURS FOR WEEK
i de					;				
**************************************	# 35710				- **			8am	85 C
CHOCO ACCOUNT	Serie.							72/27) WORK
が落ち			S.C.K.	NOM	TUER	11	THURS	E	RETURN TO WORK
SELECTARE AND HOUSE	NOTE: A MONTH MANAGEMENT AND	A	is already any and an analysis of the state	SERVICE OF THE CONTRACT SERVICES. SERVICES SERVICES SERVICES SERVICES. SERVICES SERVICES SERVICES SERVICES. SERVICES SERVICES SERVICES SERVICES SERVICES.	with C. Care	AFD TOUR	mile Vice President Affairs	EMPLOYEE VERIFICATION CONTROL OF AUTHOR THE WEEK BIRDING CONTROL THE WEEK BIRDING	efrown above and were proporty verified by an authorized representative of the company: SIGN HERE:



Date: 1/4/07

Created by Carol J Stewien on 01/04/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description:

Classified By: Approver Name: | Vinson & Associates Carol J Stewien Stewien, Carol J

Phone: Phone: 770-3335 770-3335

AP Business Unit: Zip Code:

Vendor:

VINSON & ASSOCIATES [R]

Contract Number:

103 78701

Amount Sum of Lines 1.719.26

Purchase Order: Invoice ld:

059093

Difference

1,719.26 0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701040170 <<<

	- Amt	GL	PC.BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	√ 1365.86	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-
2	353.40	211	TDOTH	TDOANDA	UTXE000301	9210001	11404	285	294	-	-		<u> -</u>



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

AEP TEXAS RECEIVED

JAN 0 8 2007

INVOICE

DATE:

12/29/06

INVOICE #: 059105

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/29/06

NAME REGULAR TIME OVERTIME EXTENDED HOURS RATE HOURS RATE AMOUNT

DECENA, TINA M 40.00 21.08 843.20

TOTAL INVOICE AMOUNT:

843.20

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen - Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

No. 1949 - 3

Dec. 29. 2006 8:34AM STUDIAL SECTION & 1815 EMPLOYEE NAME (PRINT) TINA DECENA 480-78-5 VINSON AND ASSOCIATES Temporary Sarvices Division WEEK ENDING (FRIDAY) FAILURE TO MAKE TIME OF FRIDAY WILL DOLLAY YOUTH THE RE 12/29/06 TU CH : THIC TOURDS | C 25642 NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinaon and
Associates are temporary assignments, in consideration of this
service to us, we agree must in the event the above named employee
is hired by our firm within one (1) year from the date of their
temporary employment we agree to pay our standard placement
fea. We further agree that should we employ the above named
amployee on other temporary assignments within 30 days, Vinson
and Associates win provide the service. TIME IN SAT SUN MON SIGNATURE OF AUTHORIZED COL 400 TUES WED. 5:00 1:20 DEPARTMENT RE 1:00 EMPLOYEE VERIFICATION FRI I cartify that these hours anown above and were pro TOS LIEDUS RETURN TO WORK DATE. SIGNHERE: Juna



Created by Carol J Stewien on 01/09/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description:

Vinson & Associates Carol J Stewien

Stewien, Carol J

Phone: Phone: 770-3335 770-3335

Approver Name: ; AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

78701

Amount

Contract Number:

Classified By:

Sum of Lines

843.20 843.20

Purchase Order:

Forward Check to:

059105

Difference

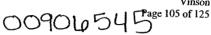
0.00

Invoice Id:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701090204 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	843.20	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	<u> </u>





Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

AEP TEXAS RECEIVED

JAN 0 8 2007

INVOICE

DATE: 12/29/06

INVOICE #: 059118

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244

TAX ID# 75-1838576

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500 AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 12/29/06

REGULAR TIME OVERTIME OVERTIME EXTENDED NAME HOURS RATE HOURS RATE AMOUNT FORD, ANNE E. 16.00 14.88

TOTAL INVOICE AMOUNT:

238.08

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

 $i\bar{g}(0)$

VINSON AND ASSOCIATES Temporary Services Division	WEEK BODE	<u> </u>	E FOY	FLIL	JRE TO 11A	L TUSE OF	ou service C. U.S. H Oneth	The state of the s
NOTE: 4 HOUR MINEAUM ON ALL ASSIGNMENTS EMPLOYER VERHIELATION We understand that the services provided by Virson and		DATE	THEE IN	LUNCH	TRH.H	TIME. Cu)	ionies	frais-s
Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee to the tend by our tirm within one (1) year from the date of their	5AT							
temporary employment we agree to pay our standard placement tee. We further agree that should we employ the above named employed no other temporary assignments within 90 days, Vinson	SUN			·				l 1
and Associates will provide the service. SIGNADDREAF AUTHORIZED GO. REPRESENTATIVE	MON	12/25		•			18	1
13200	Tues	12/24					18	
COMPANY	WED	1427						
DEPARTMENT	THILIPPE	12428						
EMPLOYEE VEREFICATION I certify that these hours were worked by me during the weak anding shows and were propody verified by an authorized representative	FRE	12/29						
of the company.	RETURN TO		YES OF		1071-l House For Reen	8 5	111/	

AMERICAN ELECTRIC POWER

01/03/2007 17:37 FAX 5124814591



Date: 01/09/07

Created by Carol J Stewien on 01/09/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description: Classified By: Vinson & Associates Carol J Stewien

Stewien, Carol J

Phone: Phone: 770-3335 770-3335

Approver Name:

AP Business Unit:

103

Vendor: j

VINSON & ASSOCIATES [R]

Zip Code:

78701

. .

Contract Number:

78701

Amount Sum of Lines 238.08 238.08

Purchase Order: Invoice Id:

059118

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701090208 <<<

1		Amt -	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
	1	238.08	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

AEP TEXAS RECEIVED

JAN 0 8 2007

INVOICE

DATE:

01/05/07

INVOICE #: 059121

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO:

10-1881

HOURS RATE

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET

#1500

NAME

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 1/05/07

REGULAR TIME OVERTIME OVERTIME EXTENDED HOURS RATE TRUOMA

CHERRY, ASHLEY M. 24.00

14.88

357.12

TOTAL INVOICE AMOUNT:

357.12

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

•		Ney C	herr	y.		456-	63-29	38
VINSON AND ASSOCIATES Temporary Services Division	WEEK ENDING	(FRIDA)		FAID	FETO MAIL J'WILLDEL	NA ACMINETA	RESULAT	Cooker State
NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION		DATE	TIME IN	OUT	frag.	aut	1135.20	
We understand that the services is to consideration of Dris Associates are temporary assignments. In consideration of Dris	TAG							
is hired by our tare within one (i) yes our standard placement temporary employment we agree to pay our standard placement	SUN							}
employee on other temporary assignation and Associates will provide the service.	МОН							
SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	TUES ·	1.2.06	8Am	1230 Pm	130 I'M	5Pm	3	
MARCHY AGP	MED	1.3.96	BAM	1230 PM	130FM	5PM	3 R	+
TITLE	THUFFE	1.4.06	8AM	1230 PM	130 M	5PM	<u> </u>	
DEPARTMENT EMPLOYEE VERIFICATION I certify that those hours worked by as during the weak ending I certify that those hours Fig. 1. Certify that those hours	FRE			<u> </u>]	 	
I contily that these hours learn worked by an authorized representation anowa above and were persontly verified by an authorized representation of the company.	RETURN T DATE	O WORK	YES CI		TOTAL HOL	PS	一件	
SIGN HERE:								



Created by Carol J Stewien on 01/09/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description:

Vinson & Associates

Phone:

770-3335

Classified By: Approver Name:

Carol J Stewien Stewien, Carol J

Phone:

770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

78701

Amount

Contract Number:

Sum of Lines

357.12

Purchase Order: Invoice Id:

059121

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701090210 <<<

	Amt	GL	- PC BU	Project	Workorder	Account	Dept	CC.	Act	Sub	St/J	Prod	Aff
1	357.12	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

00906547



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

AEP TEXAS RECEIVED

JAN 0 8 2007

INVOICE

DATE: 01/05/07

INVOICE #: 059123

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO.

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 1/05/07

 NAME
 REGULAR TIME HOURS
 OVERTIME RATE
 EXTENDED AMOUNT

 FORD, ANNE E.
 40.00
 14.88
 1.00
 22.32
 617.52

TOTAL INVOICE AMOUNT:

617.52

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

: Jan. 5. 2007 2:32PM	EMPLOYEE:	NAM	Е (РРИМТ))				N TOTAL	State Commence				
VINSON AND ASSOCIATES	A	ሳላን	l E	Force	1			160	(·) : i				
Temporary Services Division							H JE TO MAI BULLING " A	:					
NOTE: 4 MOUR MINIMANN ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Vision and		T	DATE :	Trade IN	LUNC (4f)		tor:C:t	rae GH	14.44	e-erana eren	<u> </u>		
Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named amployee is bired by our firm within one (1) year from the date of their	SAY							. .		:	·:		
temporary employment we agree to pay our standard placement in the further agree that should we employ the above named employee on other temporary assignments within 30 days, Virison	SUN									<u>.</u>			
and Associates will provide the service. SIGNAPURE OF AUTHORIZED CO. REFERESENTATIVE	МОН	1	1			_			9	•	8		
Shu bedy	1068	1	12	8:00	12:0	50		600	£		9		
COMPANY	WED	١	13.	8:00-	12:3	20	-1:20	5.10-	£:-		<u>.</u> .8		
OPPARIMENT	THURS	1	14	8:00	12:0	10	1:00	6:00	<i>\$</i>		18		
EMPLOYEE VERIFICATION I certify that these hours were morted by me during the week ending shows above and were properly verified by an authorized representation	(FRE	I	15	8:00				5.70		:	8		
of the company.	RETURN TO OATE	o wo	RK	YES 0			GRALIKU: 1 CR MLER	ili	4)				



Date: alarion

Created by Carol J Stewien on 01/09/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Vinson & Associates

Approver Name:]

Carol J Stewien Stewien, Carol J Phone: Phone: 770-3335 770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

Description:

Classified By:

78701

617.52

Contract Number:

Amount Sum of Lines

617.52

Purchase Order: Invoice Id:

059123

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701090211 <<<

Г	Π.	· · · Amt'	GL	PC BU	. Project	Workorder	Account	Dept	CC	Act	Sub	SVJ	Prod	Aff
1		617.52	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	<u>-</u>	<u> -</u>





٠.,

Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

AEP TEXAS RECEIVED

JAN 0 8 2007

INVOICE

DATE:

01/05/07

INVOICE #: 059126

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS TEXAS 75244 TAX 1D# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 1/05/07

REGULAR TIME OVERTIME EXTENDED HOURS RATE HOURS RATE AMOUNT
DECENA, TINA M 40.00 21.08 1.00 31.62 874 82

TOTAL INVOICE AMOUNT:

874.82

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

Re. 2047 8. 1 Jan. 5. 2007 6:28PM EMPLOYEE NAME (PRINT) 480-78-5176 TINA DECENA VINSON AND ASSOCIATES FAILURE 1 G MAIL TIME ON FRIDAY WILL DELAY YOUR CHECK Temporary Services Division 45 67 NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vineon and
Associates are temporary assignments. In consideration of this
service to us, we agree that in the event the above named employee
is hired by our firm within one (1) year from the date of their
temporary employment we agree to pay our standard placement
fee. We further agree that should we employ the above named
employee on other temporary sasignments within 80 days, Vinson
and Associates will provide the service. ROURE HOURS TIME LUNCH TIME IN BUN SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE 5:00 8:00 1:00 12:00 TUES 1:13 5:08 8:02 12:41 6:00, 12:10 THURS 1:10 12:00 RETURN TO WORK SIGN HERE Juna Decena



Date: alogion

Created by Carol J Stewien on 01/09/2007

PAY ON RECEIPT OF INVOICE

Approver Signature:

Description: Vinson

Vinson & Associates

Classified By: Approver Name: J Carol J Stewien Stewien, Carol J

103 78701

Zip Code: Contract Number:

Purchase Order: Invoice Id:

AP Business Unit:

059126

Phone:

Phone:

770-3335

770-3335

Vendor:

Amount Sum of Lines Difference VINSON & ASSOCIATES [R]

874.82 874.82 0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701090212 <<<

	Amt	GL.	PC BU	· Project ·	· Workorder	Account	Dept	cc	Act	Sub	Sty	· Prod	Aff
1	874.82	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX		

00909875



5 pm.

Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

01/12/07

INVOICE #: 059138

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244 TAX ID# 75-1838576

TO:

10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER 400 W.15TH STREET #1500 AUSTIN, TX 78701

TRANSPORT OF APPLICATE FOR MARK PROTOGO 1/15/07

TEMPORARY SERVICES FOR WEEK ENDING: 1/12/07

NAME	REGULAR HOURS	RATE	OVERTIME HOURS RATE	EXTENDED AMOUNT
DECENA, TINA M	20.50	21.08		432.14
		TOTAL	INVOICE AMOUNT:	432.14

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

Jan. 12. 2007 12:19PM

No. 3657 ражы важина н EMPLOYEE NAME (PRINT) TINA DECENA WEEK ENDING (FRIDAY) FAILURE TO BUILTIME ON FRIDAY WILL DICLAY YOUR CHECK 1/12/01 LUHCH DATE TIME IN man i less SAT BUN MON 1:00 TUES 8:00 12:12 WED THURS our 8:30 12:30 fft YES D TOTAL HOUSE FOR VERY RETURN TO WORK 315

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION
We understand that the services provided by Vinson and
Associates are temporary assignments. In consideration of this
services to us, we agree that in the event the above named employed
is hired by our lirm within one (1) year from the date of their temporary amployment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary sasignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE

DEPARTMENT .

DATE.



PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 01/22/2007

Approver Signature:

Vinson & Associates

Description: Classified By: Approver Name: |

Carol J Stewien Stewien, Carol J

Phone: Phone: 770-3335 770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code: Contract Number: 78701

Amount

432.14

Purchase Order:

Sum of Lines

432.14

Invoice Id:

059138

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701220269 <<<

1		. /	Arnt :	GL	PC BU	Project	Workorder .	Account,	Dept	· CC	Act	Sub	St/J	Prod	Aff
-	1		432.14	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	•	TX	-	<u> </u>



Vinson and Associates Permanent and Temporary Placement

PAY ON RECEIPT OF INVOICE

INVOICE

DATE:

. 01/12/07

INVOICE #: 059139

PLEASE REMIT TO:

VINSON AND ASSOCIATES 4100 MCEWEN SUITE #180 DALLAS, TEXAS 75244

TAX ID# 75-1838576

TO:

10~1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER

400 W.15TH STREET

#1500

AUSTIN, TX 78701

TEMPORARY SERVICES FOR WEEK ENDING: 1/12/07

EXTENDED REGULAR TIME OVERTIME HOURS RATE THUOMA NAME HOURS RATE 476.16 CHERRY, ASHLEY M. 32.00 14.88

TOTAL INVOICE AMOUNT:

476.16

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue interest at a rate of 1.5% per month.

7	JAN. 11. 2007 4:47PM VINSON AND ASSOCIATES Temporary Services Division	ASN WEEK ENDIN		erry		HIE TO MA	L THE OIL	63-29	<u>38</u>
	NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS EMPLOYER VERIFICATION We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this	Janua	bate	2007 TIME IN	LUNCH OUT	LUIDI IN	UAY YOUR C	HECK HEGHLAR FORES	OVERTIME (4006.2
	service to us, we agree that in the event the above hamed employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 80 days, Vinsen.	SAT							
!	and Associates will provide the service. SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE	MON	1.8.07	8:00 Am	12:30 Pm	1:30.°M	5-00fm	8	
. ;	roser	TUES	1.9.07	800 AM	12:15PM	1:15PM	5:00FM	-8	
•	COMPANY AFP	WED	1.10.07	B:00AM	12:30Pm	P.Zirja	5:00 FA	8_:.	
	DEPARTMENT	THURS	1.11.07	8:00 AM	12:30 PM	1:30 Pm	5:00 (M	8	
	EMPLOYEE VERIFICATION I certify that these house were worked by me during the week ending shown above and were properly verified by an authorized representative	FAU							
:	of the company. SIGN HERE: All & Company.	RETURN YO		YES C NO D		POTAL HOUR	Pis .	32-	





PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 01/22/2007

Approver Signature:

Vinson & Associates

Description: Classified By: Approver Name:

Carol J Stewien

Stewien, Carol J

Phone: Phone: 770-3335 770-3335

AP Business Unit:

103

Vendor:

VINSON & ASSOCIATES [R]

Zip Code:

78701

Amount

476.16

Contract Number:

Sum of Lines

476.16

Purchase Order: Invoice Id:

059139

Difference

0.00

Forward Check to:

Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701220266 <<<

	Amt '	GL	PC BU	Project ·	'Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	476.16	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	•	TX	-	<u>-</u>