



# SITE EQUIPMENT

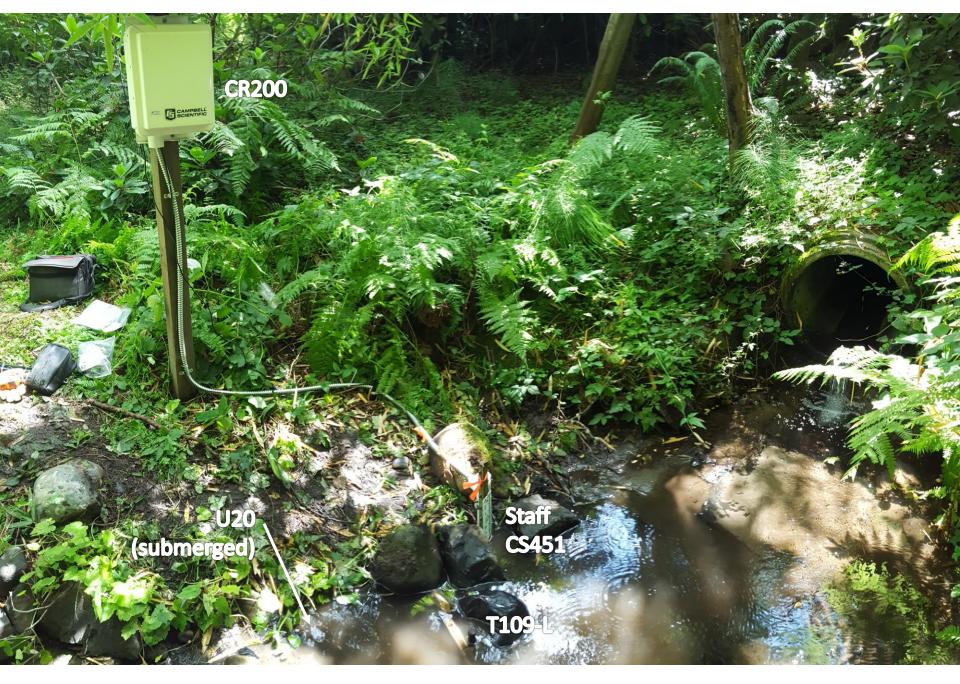
- CR200 CR200x data logger, cellular modem, battery
- CS451 Campbell Scientific CS450 vented pressure transducer
- **TI09-L** Campbell Scientific
- **U20** Onset HOBO unvented pressure transducer
- $\ensuremath{\textbf{U24}}\xspace$  Onset HOBO conductivity and temperature logger
- **Staff** enamel staff plate



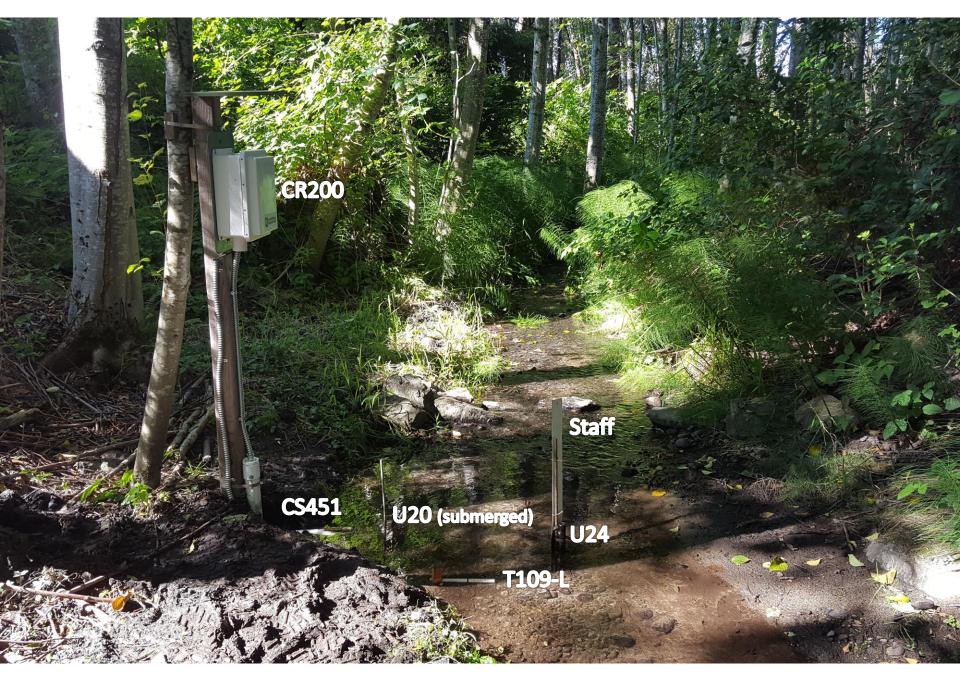




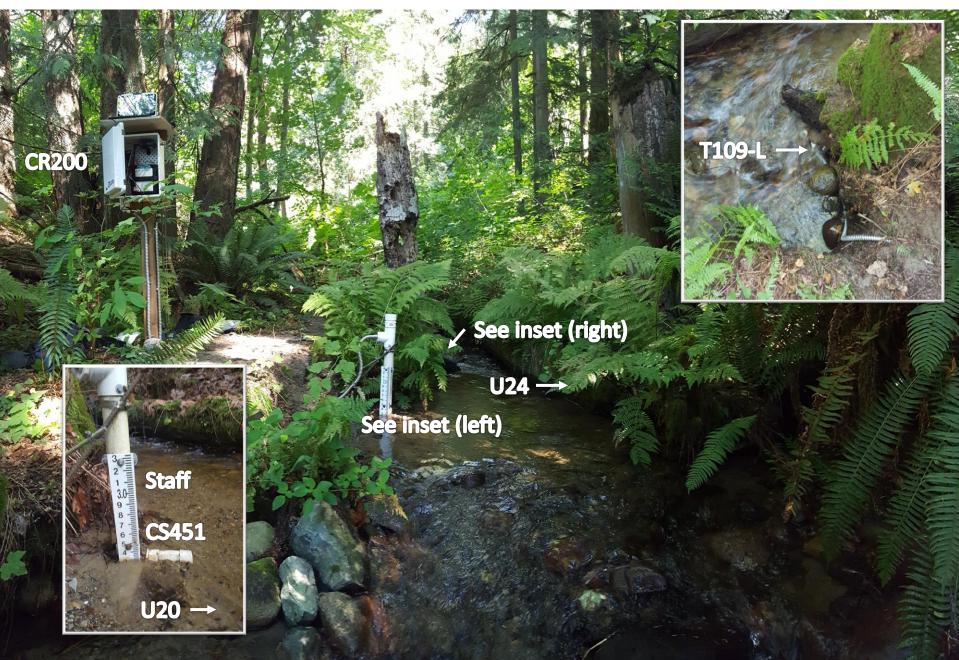
#### COUMI



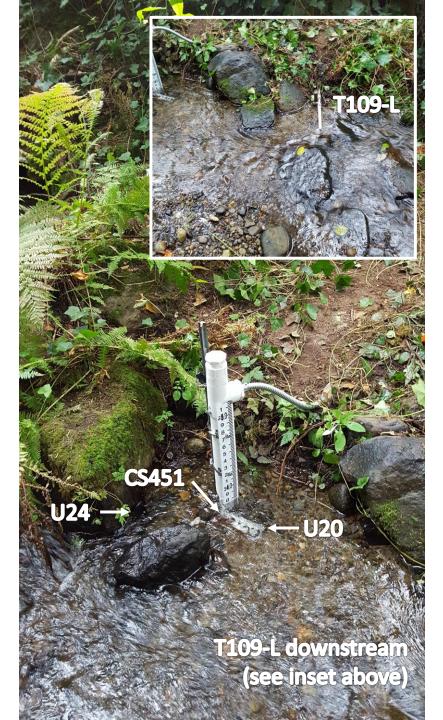
COUMO



#### **EVALSS**

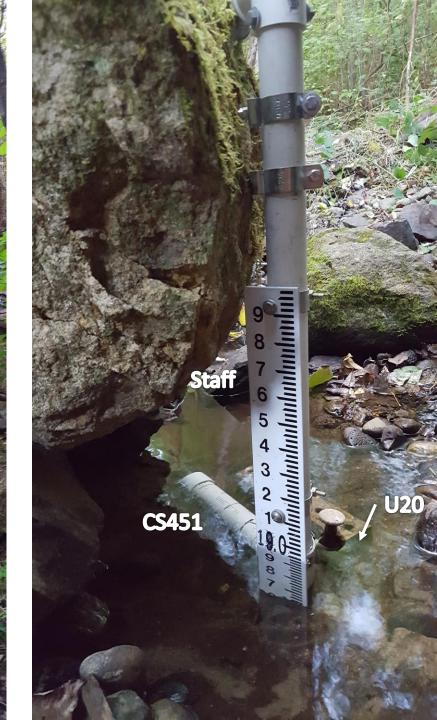


#### **EVAMS**









#### MONMO

# U20, CS451 behind weir

# U24 (submerged)

CR200



#### MONMS



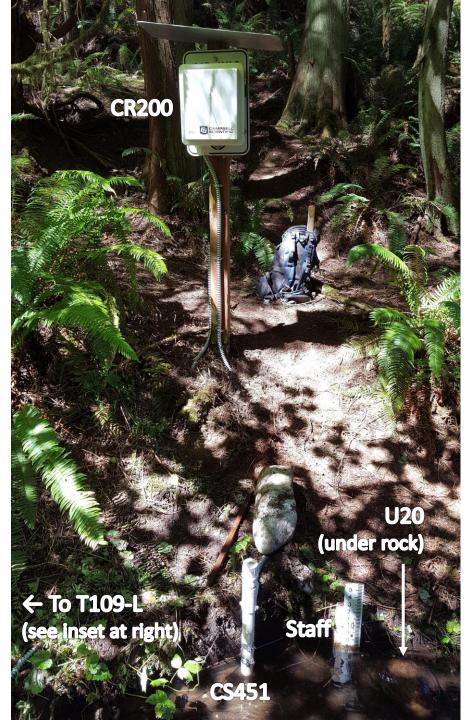
### SEIMN

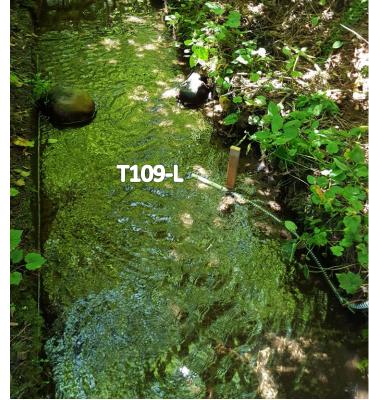






#### SEIMS





### TOSMI









TYLMI



#### TYLMO





Water and Land Resources Division Department of Natural Resources and Parks King Street Center 201 South Jackson Street, Suite 600 Seattle, WA 98104-3855 206-477-4800 Fax 206-296-0192 TTY Relay: 711

January 22, 2016

City of Redmond Public Works Department Attn: Andy Rheaume 15670 NE 85<sup>th</sup> Street, MS:2NPW Redmond, WA 98052

RE: Progress Report of work performed between September 29, 2015 through December 31, 2015 for Intergovernmental Agreement between City of Redmond and King County for Redmond Paired Basin Retrofit Effectiveness Monitoring Phase II

Dear Mr. Rheaume,

The attached invoice itemizes costs incurred performing services while executing the Scope of Work for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase I. This billing period includes services performed starting from September 29, 2015 and ending December 31, 2015.

For convenience a summary cost to date is provided in the below table.

	City of Redmond			
Time Period	Invoice Amount	Not to Exceed	Contract Remaining	% Expended,
September 29, 2015 - December 31, 2015	\$10,552.43.	\$250,680	\$240,127.57	4.2%

Work performed during this time period is summarized below by task.

Task 1– Continuous flow and water quality monitoring equipment installation

• Installed initial flow monitoring equipment to allow for data collection at all stations. Refinement will be needed.

Task 2- Monitoring and Maintenance

No activity

Task 3- Data QA

No activity

Task 4 – Meetings

( No activity

PA # 2103070 Acct # 405. 21105. 00510.53152

#### **King County**

Department of Natural Resources and Parks Water and Land Resources Division

Environmental Laboratory LAB-NR-0100 322 West Ewing Street Seattle, WA 98119-1507 206-684-2300 Fax 206-684-2395 TTY Relay: 711

RHBANME.

#### INVOICE

Andy Rheaume City of Redmond Public Works Department 15670 NE 85<sup>th</sup> St., MS:2NPW Redmond, WA 98052 RECEIVED January 22, 2016 AWARD #: 116922 JAN 2.6 2.... Invoice #: 71960

> CITY OF REDMOND ACCOUNTS PAYABLE

Invoice of work performed between Dec 1, 2014 through Dec. 31, 2015 for the City of Redmond and King County Agreement for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase II

September 29, 2015 to December 31, 2015 \$10,552.43 (SEE ATTACHED for download)

TOTAL AMOUNT DUE:

\$10,552.43

PREPARED BY:	· · · · · · · · · · · · · · · · · · ·	
NAME/TITLE/PHONE	Kerry Thrasher, Administrator, 206-477-4671	Date
REVIEWED BY:	Almes (alter	1/2-2/16
NAME/TITLE	Jeree Colton, Project Manager	Date
	$\bigcirc$	•

Please send payment to:

King County Finance: Accounts Receivable 500 4th Avenue, Suite 600 Seattle, WA 98104-2337

To ensure proper credit, please LIST ABOVE INVOICE NUMBER ON CHECK and ENCLOSE A COPY OF THIS INVOICE with your payment. Thank you.



Department of Natural Resources and Parks Water and Land Resources Division

Environmental Laboratory

LAB-NR-0100 322 West Ewing Street Seattle, WA 98119-1507 206-684-2300 Fax 206-684-2395 TTY Relay: 711

#### INVOICE

Andy Rheaume City of Redmond Public Works Department 15670 NE 85<sup>th</sup> St., MS:2NPW Redmond, WA 98052 January 22, 2016 AWARD #: 116244 Invoice #: 71598

Invoice of work performed between Dec 1, 2014 through Dec. 31, 2015 for the City of Redmond and King County Agreement for the Redmond Paired Basin Retrofit Effectiveness Monitoring Phase I

	AMOUNT
December 1, 2014 to December 31, 2015 (SEE ATTACHED for download)	\$20,127.65

TOTAL AMOUNT	DUE:	\$20,127.65
PREPARED BY: NAME/TITLE/PHONE REVIEWED BY: NAME/TITLE	Kerry Thrasher, Administrator, 206-477-4671 Alphi Administrator, 206-477-4671 Jenée Colton, Project Manager	$\frac{1/22/16}{1/22/16}$
Please send paym	ent to: King County Finance: A 500 4th Avenue, Suite 60	

To ensure proper credit, please LIST ABOVE INVOICE NUMBER ON CHECK and ENCLOSE A COPY OF THIS INVOICE with your payment. Thank you.

Seattle, WA 98104-2337

 Project Name
 WLR SCI ILA Redmond Retrofit
 2015 Final Invoice

 Project Number
 1125217
 Paired Basin Retr

 Award Full Name
 WLR SCI REDMOND RETROFIT STUDY PHASE 1
 Award Number

#### 2015 Final Invoice Detail for City of Remond Paired Basin Retrofit Effectiveness Monitioring Phase I

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Task Number 001 001 001 001 001 001 001	Expenditure Type 51110 REGULAR SALARIED EMPLOYE 51111 REGULAR SALARIED EMPLOYE	Employee Vendor Name Colton, Jenee	Expenditure Item Date + 1/7/15	lours	Expenditures
001 001 001 001	51111 REGULAR SALARIED EMPLOYE				
001 001 001				2	93.73
001 001	ETTTO DECULAD CALADICO ELIDI OVE	Colton, Jenee	3/12/15	3	140.59
001	51112 REGULAR SALARIED EMPLOYE	Colton, Jenee	3/19/15	2	93.73
	51113 REGULAR SALARIED EMPLOYE	Colton, Jenee	10/15/15	2	93.73
001	51114 REGULAR SALARIED EMPLOYE	Lucchelli, Gino Lawrence	1/7/15	3	162.09
004	51115 REGULAR SALARIED EMPLOYE	Macneale, Kate	1/7/15	2	81.30
001	51116 REGULAR SALARIED EMPLOYE	Macneale, Kate	3/12/15	4	162.60
001	82100 EMPLOYER PAID BENEFITS		1/7/15	0	118.59
001 001	82100 EMPLOYER PAID BENEFITS		3/12/15	0	57.20
001	82100 EMPLOYER PAID BENEFITS		10/15/15	0	30.23
001	82200 PAID TIME OFF		1/7/15	0	110.92
001	82200 PAID TIME OFF 82200 PAID TIME OFF		3/12/15	0	53.50
001	82300 INDIRECT COSTS		10/15/15	0	16.83
001	82300 INDIRECT COSTS		1/7/15	0	124.40
001	82300 INDIRECT COSTS		3/12/15 10/15/15	0	60.65
Task 1 Total		1 March 1 and 1	10/10/10	0	<u>34.96</u> 1,435.05
2	51110 REGULAR SALARIED EMPLOYE	Burkey, Jeffrey Joseph	1/7/15	4	170.49
2	51111 REGULAR SALARIED EMPLOYI	Burkey, Jeffrey Joseph	3/10/15	2	85.25
2	51112 REGULAR SALARIED EMPLOYE	Burkey, Jeffrey Joseph	3/11/15	1	42.62
2	51113 REGULAR SALARIED EMPLOYE	Burkey, Jeffrey Joseph	3/12/15	8	340.99
2	51114 REGULAR SALARIED EMPLOYE	Burkey, Jeffrey Joseph	4/2/15	4	170.49
2	51115 REGULAR SALARIED EMPLOYE	Burkey, Jeffrey Joseph	11/13/15	4	170.49
2	51116 REGULAR SALARIED EMPLOYE	Colton, Jenee	6/24/15	2	93.73
2	51117 REGULAR SALARIED EMPLOYE	Funke, David Edward	1/7/15	2.5	119.97
2	51118 REGULAR SALARIED EMPLOYE	Funke, David Edward	1/20/15	1	47.99
2	51119 REGULAR SALARIED EMPLOYE	Funke, David Edward	3/11/15	1	47.99
2	51120 REGULAR SALARIED EMPLOYE	Funke, David Edward	3/12/15	6	287.94
2	51121 REGULAR SALARIED EMPLOYE	Funke, David Edward	4/21/15	2	95,98
2	51122 REGULAR SALARIED EMPLOYE	Funke, David Edward	4/22/15	4	191.96
2	51123 REGULAR SALARIED EMPLOYE	Funke, David Edward	4/23/15	1	47.99
2	51124 REGULAR SALARIED EMPLOYE	Funke, David Edward	7/29/15	1	47.99
2	51125 REGULAR SALARIED EMPLOYE	Funke, David Edward	7/30/15	1	47.99
2	51126 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/3/15	2	95.98
2	51127 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/4/15	2	95.98
2	51128 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/5/15	4	191.96
2	51129 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/6/15	3	143.96
2	51130 REGULAR SALARIED EMPLOYE.	Funke, David Edward	-8/13/15	2	95.98
2	51131 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/14/15	4	191.96
2	51132 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/19/15	1	47.99
2	51133 REGULAR SALARIED EMPLOYE	Funke, David Edward	8/24/15	4	191.96
2	51134 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/3/15	2	95.98
2	51135 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/10/15	2	95,98
2	51136 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/15/15	4	191.96
2	51137 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/16/15	2	95.98
2	51138 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/17/15	2	95.98
2	51139 REGULAR SALARIED EMPLOYE	Funke, David Edward	9/18/15	2	95.98
2 2	51140 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/30/15	1	47.99
2	51141 REGULAR SALARIED EMPLOYE	Jonson, Clarizza	10/7/15	1	47.99
2	51142 REGULAR SALARIED EMPLOYE 51143 REGULAR SALARIED EMPLOYE	Lucchetti, Gino Lawrence	2/18/15	1	54.03
2		Macneale, Kate	11/13/15	4	170.49
2	51144 REGULAR SALARIED EMPLOYE 51145 REGULAR SALARIED EMPLOYE	Miller, Scott F	4/2/15	3.5	149.18
2		Miller, Scott F	4/24/15	0.5	21.31
2	51146 REGULAR SALARIED EMPLOYE	Smith, Daniel T	9/10/15	5	213.12
2	51168 REGULAR SALARIED EMPLOYE	Smith, Daniel T	12/3/15	8	340.99
2	52290 MISC OPERATING SUPPLIES 52291 MISC OPERATING SUPPLIES	Ervin, Debra D / MCLENDONs P-Card	10/6/15	0	160.48
2		Ervin, Debra D / MCLENDONs P-Card	10/13/15	0	44.61
2	82100 EMPLOYER PAID BENEFITS		1/7/15	0	102.19
2	82100 EMPLOYER PAID BENEFITS		1/20/15	0	16.88
2	82100 EMPLOYER PAID BENEFITS		2/18/15	0	19.01
2	82100 EMPLOYER PAID BENEFITS		3/12/15	0	283.12
2	82100 EMPLOYER PAID BENEFITS		4/2/15	0	112.46
2	82100 EMPLOYER PAID BENEFITS 82100 EMPLOYER PAID BENEFITS		4/23/15	0	118.18
2			4/24/15	0	7.50
2	82100 EMPLOYER PAID BENEFITS 82100 EMPLOYER PAID BENEFITS		6/24/15	0	30.23
2	82100 EMPLOYER PAID BENEFITS		7/30/15	0	33.76
2	82100 EMPLOYER PAID BENEFITS 82100 EMPLOYER PAID BENEFITS		8/6/15	0	185.72
2	82100 EMPLOYER PAID BENEFITS		8/14/15	0	101.30
2	82100 EMPLOYER PAID BENEFITS		8/19/15	0	16.88
2	82100 EMPLOYER PAID BENEFITS		8/24/15	0	67.53
2	82100 EMPLOYER PAID BENEFITS		9/3/15	0	33.77
-	VERVO ENIL EUTERT AID DENCHTO		9/11/15	0	108.75

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Project Name WLR SCI ILA Redmond Retrofit Project Number 1125217 Award Full Name WLR SCI REDMOND RETROFIT STUDY PHASE 1 Award Number 116244

Task Number         Exponditure Type         Employee Vendor Name         Date         Hours         Expenditure           3         51127 REGULAR SALARIED EMPLOYE         Funke, David Edward         10/22/15         1         47.99           3         51128 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/27/15         1         47.99           3         51128 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/27/15         1         47.99           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/27/15         143.97           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         143.97           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         143.97           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         143.97           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         143.97           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         147.99           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/27/15         149.95           3         51138 REGULAR SALARIED EMP				Expenditure Item		
3         51127 REGULÁR SALARIED EMPLOYE         Funke, David Edward         10/2016         1         47.99           3         51128 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/8/15         4         191,98           3         51130 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/8/15         1         47.99           3         51131 REGULAR SALARIED EMPLOYE         Funke, David Edward         11/8/15         2         65.88           3         51133 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/8/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/11/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/11/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/11/15         1         47.99           3         51133 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/21/15         4         191.96           3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/22/15         4         191.96           3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/21/15	Task Number	Expanditure Tune	Employee Vender Name		loure	Exponditurat
3         51128 REGULAR SALARIED EMPLOYE         Funka David Edward         11/07/15         2         55 83           3         51130 REGULAR SALARIED EMPLOYE         Funka David Edward         11/27/15         1         47.99           3         51130 REGULAR SALARIED EMPLOYE         Funka David Edward         11/20/15         2         45.93           3         51133 REGULAR SALARIED EMPLOYE         Funka David Edward         12/20/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funka David Edward         12/21/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funka David Edward         12/11/15         3         143.97           3         51133 REGULAR SALARIED EMPLOYE         Funka David Edward         12/11/15         3         143.98           3         51138 REGULAR SALARIED EMPLOYE         Funka David Edward         12/21/15         147.99           3         51138 REGULAR SALARIED EMPLOYE         Funka David Edward         12/21/15         10.147.99           3         51138 REGULAR SALARIED EMPLOYE         Funka David Edward         12/21/15         147.99           3         51138 REGULAR SALARIED EMPLOYE         Funka David Edward         12/21/15         11.91.90						
3         \$1129 REGULAR SALARIED EMPLOYE         Funks, David Edward         11/0/15         1         191.90           3         \$1130 REGULAR SALARIED EMPLOYE         Funks, David Edward         11/2/11/5         1         47.99           3         \$1132 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/11/5         2         45.95           3         \$1133 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/11/5         3         143.97           3         \$1133 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/11/5         3         143.97           3         \$1133 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/11/5         4         191.99           3         \$1133 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/2/15         4         191.99           3         \$1133 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/2/15         4         191.99           3         \$1138 REGULAR SALARIED EMPLOYE         Funks, David Edward         12/2/2/15         4         191.99           3         \$2100 EMPLOYER PAD BENEFITS         David Edward         12/2/2/15         4         191.99           3         \$2100 EMPLOYER PAD BENEFITS         David Edward         12/2/2/15 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
3       \$1130 REGULAR SALARIED EMPLOYE       Funke, David Edward       11/20/15       3       47.99         3       \$1131 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/20/15       2       95.89         3       \$1133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/20/15       3       143.97         3       \$1133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       3       143.97         3       \$1133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       3       143.98         3       \$1137 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       4       19.99         3       \$1138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       4       19.99         3       \$1138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       4       19.99         3       \$1138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       0       32.078         3       \$2100 EMPLOYER PAUD BENETIS       10/21/15       0       32.078       32.078         3       \$2100 EMPLOYER PAUD BENETIS       10/21/15       0       15.70         3       \$2100 EMPLOYER PAUD BENETIS       10/21/15       0						
3         51131 REGULAR SALARIED EMPLOYE         Funko. David Edward         11/20/15         3         143 27           3         51132 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/01/15         3         143 37           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/01/15         3         143 39           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/11/15         143 39           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/11/15         147 39           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/21/15         191 91           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/21/15         191 91           3         51133 REGULAR SALARIED EMPLOYE         Funko. David Edward         12/21/15         191 91           3         62100 EMPLOYER PAID BEMETITS         10/21/15         0         32.07           3         62100 EMPLOYER PAID BEMETITS         10/21/15         0         35.77           3         62100 EMPLOYER PAID BEMETITS         10/21/15         0         35.73           3         62100 EMPLOYER PAID BEMETITS         10/21/15         0         35.73     <						
3       51132 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/0115       3       143.97         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/10115       3       143.97         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/1115       3       143.97         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/14115       4       191.96         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21115       4       191.96         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/2015       4       191.96         3       51133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/2015       0       320.76         3       62100 EMPLOYER PAND BENEFITS       10/2115       0       320.76       320.76         3       62100 EMPLOYER PAND BENEFITS       10/2115       0       320.76       320.76         3       62100 EMPLOYER PAND BENEFITS       10/2115       0       135.06       136.77         3       62100 EMPLOYER PAND BENEFITS       10/2115       0       85.73         3       62100 EMPLOYER PAND BENEFITS       11/20115       6       75.33						
3       61133 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/1/15       3       143.97         3       61135 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/1/115       3       143.97         3       61135 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/1/115       143.97         3       61136 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/1/15       101.98         3       51136 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/2/15       101.98         3       51138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/2/15       101.91         3       51138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/2/15       101.91         3       82100 EMPLOYER PAID BENEFITS       100/2/15       320.78       320.78         3       82100 EMPLOYER PAID BENEFITS       100/2/15       135.06       135.06         3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       135.77         3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       165.73         3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       165.75         3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       165.76			· · · · ·			
3       51134 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/10/15       3       143.89         3       51135 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       1       143.99         3       51136 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       1       147.99         3       51137 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       1       161.99         3       51138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       1       161.99         3       51139 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/21/15       0       320.76         3       82100 EMPLOYER PAID BENEFITS       10/21/15       0       320.76         3       82100 EMPLOYER PAID BENEFITS       10/21/15       0       155.06         3       82100 EMPLOYER PAID BENEFITS       10/21/15       0       155.06         3       82100 EMPLOYER PAID BENEFITS       10/21/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       10/21/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/20/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       10/21/15						
3       61138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/11/15       3       143.86         3       61137 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/17/15       1       47.99         3       61138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/28/15       1       19.86         3       61138 REGULAR SALARIED EMPLOYE       Funke, David Edward       12/28/15       4       19.86         3       62100 EMPLOYER PAID BENEFITS       10/21/5       0       320.78         3       62100 EMPLOYER PAID BENEFITS       10/21/5       0       320.78         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       135.94         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       135.06         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/41/5       0       163.77         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       67.53         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       163.78         3       82100 EMPLOYER PAID BENEFITS       10/21/5       0       163.78         3       8200						
3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/17/16         1         91.98           3         51137 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/17/16         1         47.99           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/28/15         4         191.96           3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/28/15         4         191.96           3         82100 EMPLOYER PAID BEMEITIS         50/26/15         0         320.76           3         82100 EMPLOYER PAID BEMEITIS         10/21/5         0         155.06           3         82100 EMPLOYER PAID BEMEITIS         10/21/5         0         135.06           3         82100 EMPLOYER PAID BEMEITIS         10/21/5         0         135.06           3         82100 EMPLOYER PAID BEMEITIS         10/21/5         0         67.53           3         82100 EMPLOYER PAID BEMEITIS         11/20/15         0         67.53           3         82100 EMPLOYER PAID BEMEITIS         12/21/15         0         165.72           3         82100 EMPLOYER PAID BEMEITIS         12/21/15         0         165.72           3         82100 EMPLOYER PAID		51134 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/10/15		143.97
3         51137 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/21/15         1         47.99           3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/29/15         4         191.96           3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/29/15         4         191.96           3         82100 EMPLOYER PAID BENEFITS         9/25/15         0         320.78           3         82100 EMPLOYER PAID BENEFITS         10/21/5         0         135.06           3         82100 EMPLOYER PAID BENEFITS         10/21/5         0         135.06           3         82100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         82100 EMPLOYER PAID BENEFITS         10/30/15         0         67.53           3         82100 EMPLOYER PAID BENEFITS         11/20/15         0         67.53           3         82100 EMPLOYER PAID BENEFITS         12/21/15         0         67.53           3         82100 EMPLOYER PAID BENEFITS         12/21/15         0         163.76           3         82100 EMPLOYER PAID BENEFITS         12/21/15         0         163.76           3         82100 EMPLOYER PAID BENEFITS         12/21/15		51135 REGULAR SALARIED EMPLOYE		12/11/15		143.96
3         51138 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/28/15         4         191.96           3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/28/15         0         320.76           3         82100 EMPLOYER PAID BENEFITS         10/21/5         0         320.76           3         82100 EMPLOYER PAID BENEFITS         10/21/5         0         320.76           3         82100 EMPLOYER PAID BENEFITS         10/61/15         0         185.70           3         82100 EMPLOYER PAID BENEFITS         10/21/5         0         135.06           3         82100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         82100 EMPLOYER PAID BENEFITS         11/20/15         0         67.53           3         82100 EMPLOYER PAID BENEFITS         12/27/15         0         185.72           3         82100 EMPLOYER PAID BENEFITS         12/27/15         0         185.	3	51136 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/14/15	4	191.96
3         51139 REGULAR SALARIED EMPLOYE         Funke, David Edward         12/28/15         4         191.96           3         82100 EMPLOYER PAID BENEFITS         100/21/5         0         320.76           3         82100 EMPLOYER PAID BENEFITS         100/21/5         0         320.76           3         82100 EMPLOYER PAID BENEFITS         100/21/5         0         320.76           3         82100 EMPLOYER PAID BENEFITS         101/21/5         0         151.94           3         82100 EMPLOYER PAID BENEFITS         10/221/5         0         35.66           3         82100 EMPLOYER PAID BENEFITS         10/201/5         0         35.72           3         82100 EMPLOYER PAID BENEFITS         11/201/5         0         15.72           3         82100 EMPLOYER PAID BENEFITS         11/201/5         0         185.72           3         82100 EMPLOYER PAID BENEFITS         12/21/15         0         185.72 <t< td=""><td>3</td><td>51137 REGULAR SALARIED EMPLOYE</td><td>Funke, David Edward</td><td>12/17/15</td><td>. 1</td><td>47.99</td></t<>	3	51137 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/17/15	. 1	47.99
3         B2100 EMPLOYER PAID BENEFITS         9/26/15         0         320.76           3         B2100 EMPLOYER PAID BENEFITS         10/2/15         0         320.78           3         B2100 EMPLOYER PAID BENEFITS         10/8/15         0         185.70           3         B2100 EMPLOYER PAID BENEFITS         10/8/15         0         185.70           3         B2100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         B2100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         B2100 EMPLOYER PAID BENEFITS         11/8/15         0         67.53           3         B2100 EMPLOYER PAID BENEFITS         11/8/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/11/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2200 PAID TIME OFF         9/25/15         0         163.76           3         B2200 PAID TIME OFF	3	51138 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/28/15	4	191.96
3         B2100 EMPLOYER PAID BENEFITS         9/26/15         0         320.76           3         B2100 EMPLOYER PAID BENEFITS         10/2/15         0         320.78           3         B2100 EMPLOYER PAID BENEFITS         10/8/15         0         185.70           3         B2100 EMPLOYER PAID BENEFITS         10/8/15         0         185.70           3         B2100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         B2100 EMPLOYER PAID BENEFITS         10/30/15         0         33.77           3         B2100 EMPLOYER PAID BENEFITS         11/8/15         0         67.53           3         B2100 EMPLOYER PAID BENEFITS         11/8/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/11/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2100 EMPLOYER PAID BENEFITS         12/2/15         0         163.76           3         B2200 PAID TIME OFF         9/25/15         0         163.76           3         B2200 PAID TIME OFF	3	51139 REGULAR SALARIED EMPLOYE	Funke, David Edward	12/29/15	4	191,96
3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       320.78         3       82100 EMPLOYER PAID BENEFITS       10/8/15       0       185.70         3       82100 EMPLOYER PAID BENEFITS       10/2/15       0       135.06         3       82100 EMPLOYER PAID BENEFITS       10/3/15       0       33.77         3       82100 EMPLOYER PAID BENEFITS       10/3/15       0       33.77         3       82100 EMPLOYER PAID BENEFITS       11/3/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       165.72         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       165.72         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       165.72         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       163.76         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       163.76         3       82100 EMPLOYER PAID BENEFITS       12/1/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF		•	· · · · · · · · · · · · · · · · · · ·			
3       82100 EMPLOYER PAID BENEFITS       10/8/15       0       185.70         3       82100 EMPLOYER PAID BENEFITS       10/16/15       0       151.94         3       82100 EMPLOYER PAID BENEFITS       10/2015       0       335.06         3       82100 EMPLOYER PAID BENEFITS       10/3015       0       33.77         3       82100 EMPLOYER PAID BENEFITS       11/2015       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/2015       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 PAID TIME OFF       12/21/15       0       163.76         3       82200 PAID TIME OFF       10/21/15       0       163.76         3       82200 PAID TIME OFF       10/21/15       0       163.76         3       82200 PAID TIME OFF       10/21/15       0       48.41         3       82200 PAID TIME OFF       10/21/15       0       48.41         3       82200 PAID TIME OFF       10/21/15	3					
3       82100 EMPLOYER PAID BENEFITS       10/16/15       0       151.94         3       82100 EMPLOYER PAID BENEFITS       10/22/15       0       135.06         3       82100 EMPLOYER PAID BENEFITS       10/30/15       0       33.77         3       82100 EMPLOYER PAID BENEFITS       11/9/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/2/11/16       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/16       0       185.72         3       82100 PAID TIME OFF       9/22/15       0       163.76         3       82200 PAID TIME OFF       10/21/15       0       163.76         3       82200 PAID TIME OFF       10/8/15       0       163.76         3       82200 PAID TIME OFF       10/8/15       0       17.44         3       82200 PAID TIME OFF       10/8/15       0       17.44         3       82200 PAID TIME OFF       10/30/15       0       17.44         3       82200 PAID TIME OFF       10/21/15 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
3       \$2100 EMPLOYER PAID BENEFITS       10/22/15       0       135.06         3       82100 EMPLOYER PAID BENEFITS       11/9/15       0       33.77         3       82100 EMPLOYER PAID BENEFITS       11/9/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/20/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       86.72         3       82100 EMPLOYER PAID BENEFITS       12/17/15       0       86.72         3       82100 EMPLOYER PAID BENEFITS       12/17/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/9/15       0       34.46         3       82200 PAID TIME OFF       11/9/15       0       34.46         3       82200 PAID TIME OFF       12/11/15       0       4						
3       82100 EMPLOYER PAID BENEFITS       10/30/15       0       33.77         3       82100 EMPLOYER PAID BENEFITS       11/9/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       165.72         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/21/15       0       163.76         3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       183.76         3       82200 PAID TIME OFF       10/2/15       0       183.76         3       82200 PAID TIME OFF       10/2/15       0       183.76         3       82200 PAID TIME OFF       10/2015       0       88.95         3       82200 PAID TIME OFF       10/2015       0       88.95         3       82200 PAID TIME OFF       10/2015       0       34.48         3       82200 PAID TIME OFF       11/2015       0       34.48         3       82200 PAID TIME OFF       12/29/15       0       34.49 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
3       82100 EMPLOYER PAID BENEFITS       11/9/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       11/20/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/21/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/21/15       0       163.76         3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/21/15       0       163.76         3       82200 PAID TIME OFF       10/30/15       0       17.74         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/20/15       0       44.82         3       82200 PAID TIME OFF       12/21/15       0       44.82         3       82200 PAID TIME OFF       12/21/15       0       44.82 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
3       82100 EMPLOYER PAID BENEFITS       11/20/15       0       67.53         3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/29/15       0       135.06         3       82100 EMPLOYER PAID BENEFITS       12/29/15       0       135.06         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.43         3       82200 PAID TIME OFF       10/30/15       0       17.44         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.28         3       82200 PAID TIME OFF       12/21/15       0       68.96						
3       82100 EMPLOYER PAID BENEFITS       12/11/15       0       185.72         3       82100 EMPLOYER PAID BENEFITS       12/17/15       0       84.41         3       82100 EMPLOYER PAID BENEFITS       12/29/15       0       163.76         3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/215       0       163.76         3       82200 PAID TIME OFF       10/215       0       163.76         3       82200 PAID TIME OFF       10/215       0       163.76         3       82200 PAID TIME OFF       10/6115       0       77.57         3       82200 PAID TIME OFF       10/215       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/21/15       0       68.95         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82200 PAID TIME OFF       12/21/15       0       43.10         <						
3       82100 EMPLOYER PAID BENEFITS       12/17/15       0       84.41         3       82100 EMPLOYER PAID BENEFITS       12/29/15       0       135.06         3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/16/15       0       77.57         3       82200 PAID TIME OFF       10/30/15       0       77.73         3       82200 PAID TIME OFF       10/30/15       0       37.24         3       82200 PAID TIME OFF       10/30/15       0       37.24         3       82200 PAID TIME OFF       11/20/15       0       34.82         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/17/15       0       44.82         3       82200 PAID TIME OFF       12/21/15       0       68.96         3       82200 PAID TIME OFF       12/21/15       0       68.96         3       82300 PAID TIME OFF       12/29/15       0       68.96         3						
3       82100 EMPLOYER PAID BENEFITS       12/29/15       0       135.08         3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/2/15       0       94.81         3       82200 PAID TIME OFF       10/16/15       0       77.57         3       82200 PAID TIME OFF       10/16/15       0       77.57         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       34.48         3       82200 PAID TIME OFF       12/21/15       0       68.95         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82200 PAID TIME OFF       12/21/15       0       43.02         3       82200 PAID TIME OFF       12/21/15       0       43.02         3       82200 PAID TIME OFF       12/21/15       0       43.02         3						
3       82200 PAID TIME OFF       9/25/15       0       163.76         3       82200 PAID TIME OFF       10/215       0       163.76         3       82200 PAID TIME OFF       10/6/15       0       94.81         3       82200 PAID TIME OFF       10/6/15       0       7.57         3       82200 PAID TIME OFF       10/22/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       10/30/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       94.82         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82300 INDIRECT COSTS       9/25/15       0       34.01         3       82300 I						
3       82200 PAID TIME OFF       10/2/15       0       163.76         3       82200 PAID TIME OFF       10/8/15       0       94.81         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/2/15       0       68.95         3       82200 PAID TIME OFF       10/3/0/15       0       17.24         3       82200 PAID TIME OFF       11/2/1/15       0       34.48         3       82200 PAID TIME OFF       11/2/1/15       0       34.48         3       82200 PAID TIME OFF       11/2/1/15       0       34.48         3       82200 PAID TIME OFF       12/1/1/15       0       34.48         3       82200 PAID TIME OFF       12/1/15       0       43.10         3       82200 PAID TIME OFF       12/1/15       0       43.10         3       82200 PAID TIME OFF       12/29/15       0       40.10         3       82200 PAID TIME OFF       12/29/15       0       40.10         3       82300 INDIRECT COSTS       9/25/15       0       340.10         3       82300 INDIRECT COSTS       10/21/15       0       161.10         3						
3       82200 PAID TIME OFF       10/8/15       0       94.81         3       82200 PAID TIME OFF       10/12/15       0       68.95         3       82200 PAID TIME OFF       10/22/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       10/30/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       94.81         3       82200 PAID TIME OFF       12/11/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       43.10         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82300 INDIRECT COSTS       9/25/16       0       340.10         3       82300 INDIRECT COSTS       10/21/5       0       340.10         3       82300 INDIRECT COSTS       10/21/5       0       340.10         3       82300 INDIRECT COSTS       10/21/5       0       143.20         3       82300 INDIRECT COSTS       10/21/5       0       143.20         3 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
3       82200 PAID TIME OFF       10/16/15       0       77.57         3       82200 PAID TIME OFF       10/22/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/8/15       0       34.48         3       82200 PAID TIME OFF       11/2/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       94.82         3       82200 PAID TIME OFF       12/17/15       0       43.10         3       82200 PAID TIME OFF       12/17/15       0       48.01         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82300 INDIRECT COSTS       9/25/15       0       340.10         3       82300 INDIRECT COSTS       10/21/5       0       340.10         3       82300 INDIRECT COSTS       10/21/5       0       143.20         3       82300 INDIRECT COSTS       10/21/5       0       143.20         3       82300 INDIRECT COSTS       10/21/5       0       143.20         3						
3       82200 PAID TIME OFF       10/22/15       0       68.95         3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/9/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/17/15       0       34.48         3       82200 PAID TIME OFF       12/17/15       0       43.82         3       82200 PAID TIME OFF       12/17/15       0       43.10         3       82200 PAID TIME OFF       12/28/15       0       68.96         3       82200 PAID TIME OFF       12/28/15       0       68.96         3       82200 PAID TIME OFF       12/28/15       0       40.10         3       82200 INDIRECT COSTS       10/21/15       0       340.10         3       82300 INDIRECT COSTS       10/8/15       0       196.90         3       82300 INDIRECT COSTS       10/16/15       0       161.10         3       82300 INDIRECT COSTS       10/30/15       0       35.20         3       82300 INDIRECT COSTS       10/30/15       0       36.20         3       <						
3       82200 PAID TIME OFF       10/30/15       0       17.24         3       82200 PAID TIME OFF       11/9/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/11/15       0       94.82         3       82200 PAID TIME OFF       12/11/15       0       43.02         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82300 INDIRECT COSTS       9/25/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       161.10         3       82300 INDIRECT COSTS       10/2/15       0       143.20         3       82300 INDIRECT COSTS       10/30/15       0       35.80         3       82300 INDIRECT COSTS       11/9/15       0       71.60         3       82300 INDIRECT COSTS       10/30/15       0       35.80         3       82300 INDIRECT COSTS       11/9/15       0       71.60         3 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
3       82200 PAID TIME OFF       11/9/15       0       34.48         3       82200 PAID TIME OFF       11/20/15       0       34.48         3       82200 PAID TIME OFF       12/21/15       0       94.82         3       82200 PAID TIME OFF       12/11/15       0       94.82         3       82200 PAID TIME OFF       12/21/15       0       43.10         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82300 INDIRECT COSTS       9/25/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       161.10         3       82300 INDIRECT COSTS       10/2/15       0       143.20         3       82300 INDIRECT COSTS       10/30/15       0       35.80         3       82300 INDIRECT COSTS       11/20/15       0       71.60         3       82300 INDIRECT COSTS       11/20/15       0       71.60         3       82300 INDIRECT COSTS       12/21/15       0       89.50         3		82200 PAID TIME OFF		10/22/15		68.95
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3       82200 PAID TIME OFF       12/11/15       0       94,82         3       82200 PAID TIME OFF       12/17/15       0       43,10         3       82200 PAID TIME OFF       12/29/15       0       68,96         3       82300 INDIRECT COSTS       9/25/15       0       340,10         3       82300 INDIRECT COSTS       10/2/15       0       196,90         3       82300 INDIRECT COSTS       10/8/15       0       196,90         3       82300 INDIRECT COSTS       10/2/15       0       143,20         3       82300 INDIRECT COSTS       10/22/15       0       143,20         3       82300 INDIRECT COSTS       10/30/15       0       35,80         3       82300 INDIRECT COSTS       10/30/15       0       36,80         3       82300 INDIRECT COSTS       10/30/15       0       36,80         3       82300 INDIRECT COSTS       11/9/15       0       71,60         3       82300 INDIRECT COSTS       11/20/15       0       71,60         3       82300 INDIRECT COSTS       12/11/15       0       89,50         3       82300 INDIRECT COSTS       12/2/11/15       0       89,50         3	3	82200 PAID TIME OFF		11/9/15	0	34.48
3       82200 PAID TIME OFF       12/17/15       0       43.10         3       82200 PAID TIME OFF       12/29/15       0       68.96         3       82300 INDIRECT COSTS       9/25/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       340.10         3       82300 INDIRECT COSTS       10/2/15       0       340.10         3       82300 INDIRECT COSTS       10/8/15       0       196.90         3       82300 INDIRECT COSTS       10/16/15       0       161.10         3       82300 INDIRECT COSTS       10/22/15       0       143.20         3       82300 INDIRECT COSTS       10/30/15       0       35.80         3       82300 INDIRECT COSTS       10/30/15       0       35.80         3       82300 INDIRECT COSTS       11/9/15       0       71.60         3       82300 INDIRECT COSTS       11/20/15       0       71.60         3       82300 INDIRECT COSTS       12/11/15       0       89.50         3       82300 INDIRECT COSTS       12/2/11/15       0       89.50         3       82300 INDIRECT COSTS       12/2/9/15       0       143.20         3<	3	82200 PAID TIME OFF		11/20/15	0	34,48
3       82200 PAID TIME OFF       12/29/15       0       68,96         3       82300 INDIRECT COSTS       9/25/15       0       340,10         3       82300 INDIRECT COSTS       10/2/15       0       340,10         3       82300 INDIRECT COSTS       10/8/15       0       196,90         3       82300 INDIRECT COSTS       10/8/15       0       161,10         3       82300 INDIRECT COSTS       10/16/15       0       161,10         3       82300 INDIRECT COSTS       10/20/15       0       143,20         3       82300 INDIRECT COSTS       10/30/15       0       35,80         3       82300 INDIRECT COSTS       10/30/15       0       35,80         3       82300 INDIRECT COSTS       11/9/15       0       71,60         3       82300 INDIRECT COSTS       11/20/15       0       71,60         3       82300 INDIRECT COSTS       12/11/15       0       196,90         3       82300 INDIRECT COSTS       12/11/15       0       89,50         3       82300 INDIRECT COSTS       12/12/15       0       143,20         3       82300 INDIRECT COSTS       12/12/15       0       143,20         3<	3	82200 PAID TIME OFF		12/11/15	0	94,82
3       82300 INDIRECT COSTS       9/25/15       0       340,10         3       82300 INDIRECT COSTS       10/2/15       0       340,10         3       82300 INDIRECT COSTS       10/8/15       0       196,90         3       82300 INDIRECT COSTS       10/16/15       0       161,10         3       82300 INDIRECT COSTS       10/22/15       0       143,20         3       82300 INDIRECT COSTS       10/30/15       0       35,80         3       82300 INDIRECT COSTS       11/9/15       0       71,60         3       82300 INDIRECT COSTS       11/20/15       0       71,60         3       82300 INDIRECT COSTS       12/21/15       0       89,50         3       82300 INDIRECT COSTS       12/21/15       0       143,20         3       82300 INDIRECT COSTS       12/29/15       0       143,20         3       82300 INDIRECT COSTS       12/29/15       0       143,20         3	3	82200 PAID TIME OFF		12/17/15	· 0	43.10
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3       82300 INDIRECT COSTS       .       10/2/15       0       340,10         3       82300 INDIRECT COSTS       10/8/15       0       196,90         3       82300 INDIRECT COSTS       10/16/15       0       161,10         3       82300 INDIRECT COSTS       10/2/15       0       143,20         3       82300 INDIRECT COSTS       10/30/15       0       35,80         3       82300 INDIRECT COSTS       11/9/15       0       71,60         3       82300 INDIRECT COSTS       11/20/15       0       71,60         3       82300 INDIRECT COSTS       11/20/15       0       71,60         3       82300 INDIRECT COSTS       12/11/15       0       196,90         3       82300 INDIRECT COSTS       12/11/15       0       196,90         3       82300 INDIRECT COSTS       12/17/15       0       89,50         3       82300 INDIRECT COSTS       12/17/15       0       89,50         3       82300 INDIRECT COSTS       12/29/15       0       143,20         3       82300 INDIRECT COSTS       12/29/15       0       143,20         3       82300 INDIRECT COSTS       12/29/15       0       143,20	3				0	
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3       82300 INDIRECT COSTS       11/20/15       0       71.60         3       82300 INDIRECT COSTS       12/11/15       0       196.90         3       82300 INDIRECT COSTS       12/17/15       0       89.50         3       82300 INDIRECT COSTS       12/29/15       0       143.20         Task 3 Total       9,139.15						
3         82300 INDIRECT COSTS         12/11/15         0         196.90           3         82300 INDIRECT COSTS         12/17/15         0         89.50           3         82300 INDIRECT COSTS         12/29/15         0         143.20           Task 3 Total         9,139.15						
3         82300 INDIRECT COSTS         12/17/15         0         89.50           3         82300 INDIRECT COSTS         12/29/15         0         143.20           Task 3 Total         9,139.15						
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