

Trans ID	Employee/Ve ndor	Trans Date	Hrs/Units	Rate	Amount S.	Invoice #
10274.004-443 Horace Mann/Bldg. B-Geo&Mat'l-Non-Destructive Examination of Welds						
48366	Bang, Luc	1/31/2015	8.00	142.50	1,140.00 B	18173
56213	Bang, Luc	6/27/2015	8.00	142.50	1,140.00 B	19781
56169	Tsai, Nathan	6/27/2015	4.00	142.50	570.00 B	19781
48676	Vuong, Kong	2/7/2015	8.00	142.50	1,140.00 B	18573
10274.004-P443 Horace Mann/Bldg. B-Geo&Mat'l-PW - Non-Destructive Examination of Welds						
57915	Tran, Peter	7/20/2015	1.00	187.50	187.50 B	20381

4,177.5

Trans ID	Employee/Ve ndor	Trans Date	Hrs/Units	Rate	Amount S.	Invoice #
10274.004-423 Horace Mann/Bldg. B-Geo&Mat'l-Fabrication Inspection (Local)						
45209	Tsai, Nathan	11/22/2014	8.00	142.50	1140.00 B	17724
44883	Han, Nelson	11/25/2014	2.00	142.50	285.00 B	17724
45913	Han, Nelson	12/10/2014	4.00	142.50	570.00 B	17902
46782	Hall, Isiah	12/30/2014	2.00	142.50	285.00 B	17902
46782	Hall, Isiah	12/31/2014	4.00	142.50	570.00 B	17902
46786	Cole, Sheldon	1/3/2015	8.00	142.50	1140.00 B	17902
46782	Hall, Isiah	1/3/2015	8.00	142.50	1140.00 B	17902
47135	Cole, Sheldon	1/5/2015	2.00	142.50	285.00 B	17902
47131	Hall, Isiah	1/5/2015	2.00	142.50	285.00 B	18173
47131	Hall, Isiah	1/6/2015	2.00	142.50	285.00 B	18173
47131	Hall, Isiah	1/7/2015	2.00	142.50	285.00 B	18173
47135	Cole, Sheldon	1/8/2015	2.00	142.50	285.00 B	17902
47131	Hall, Isiah	1/8/2015	2.00	142.50	285.00 B	18173
47131	Hall, Isiah	1/10/2015	8.00	142.50	1140.00 B	18173
47479	Hall, Isiah	1/12/2015	2.00	142.50	285.00 B	18173
47479	Hall, Isiah	1/14/2015	2.00	142.50	285.00 B	18173
47479	Hall, Isiah	1/15/2015	2.00	142.50	285.00 B	18173
47479	Hall, Isiah	1/16/2015	2.00	142.50	285.00 B	18173
47479	Hall, Isiah	1/17/2015	10.00	142.50	1425.00 B	18173
47827	Hall, Isiah	1/19/2015	2.00	142.50	285.00 B	18173
47827	Hall, Isiah	1/20/2015	2.00	142.50	285.00 B	18173
47827	Hall, Isiah	1/21/2015	2.00	142.50	285.00 B	18173
47827	Hall, Isiah	1/22/2015	2.00	142.50	285.00 B	18173
47827	Hall, Isiah	1/23/2015	2.00	142.50	285.00 B	18173
47827	Hall, Isiah	1/24/2015	8.00	142.50	1140.00 B	18173
48179	Cole, Sheldon	1/26/2015	2.00	142.50	285.00 B	18173
48175	Hall, Isiah	1/26/2015	2.00	142.50	285.00 B	18173
48179	Cole, Sheldon	1/27/2015	2.00	142.50	285.00 B	18173
48175	Hall, Isiah	1/27/2015	2.00	142.50	285.00 B	18173
48179	Cole, Sheldon	1/28/2015	2.00	142.50	285.00 B	18173
48175	Hall, Isiah	1/28/2015	2.00	142.50	285.00 B	18173
48179	Cole, Sheldon	1/29/2015	2.00	142.50	285.00 B	18173
48175	Hall, Isiah	1/29/2015	2.00	142.50	285.00 B	18173
48175	Hall, Isiah	1/30/2015	2.00	142.50	285.00 B	18173
48179	Cole, Sheldon	1/31/2015	5.50	142.50	1140.00 B	18173
48175	Hall, Isiah	1/31/2015	8.00	142.50	1140.00 B	18173
48528	Cole, Sheldon	2/2/2015	2.00	142.50	285.00 B	18573
48524	Hall, Isiah	2/2/2015	2.00	142.50	285.00 B	18573
48528	Cole, Sheldon	2/3/2015	2.00	142.50	285.00 B	18573
48524	Hall, Isiah	2/3/2015	2.00	142.50	285.00 B	18573
48528	Cole, Sheldon	2/4/2015	2.00	142.50	285.00 B	18573
48524	Hall, Isiah	2/4/2015	2.00	142.50	285.00 B	18573
48528	Cole, Sheldon	2/5/2015	2.00	142.50	285.00 B	18573
48524	Hall, Isiah	2/5/2015	2.00	142.50	285.00 B	18573
48528	Cole, Sheldon	2/6/2015	2.00	142.50	285.00 B	18573

48524	Hall, Isiah	2/6/2015	2.00	142.50	285.00 B	18573
48528	Cole, Sheldon	2/7/2015	8.00	142.50	1140.00 B	18573
48524	Hall, Isiah	2/7/2015	8.00	142.50	1140.00 B	18573
48895	Cole, Sheldon	2/9/2015	2.00	142.50	285.00 B	18573
48891	Hall, Isiah	2/9/2015	2.00	142.50	285.00 B	18573
48895	Cole, Sheldon	2/10/2015	2.00	142.50	285.00 B	18573
48891	Hall, Isiah	2/10/2015	2.00	142.50	285.00 B	18573
48895	Cole, Sheldon	2/11/2015	2.00	142.50	285.00 B	18573
48891	Hall, Isiah	2/11/2015	2.00	142.50	285.00 B	18573
48895	Cole, Sheldon	2/12/2015	2.00	142.50	285.00 B	18573
48891	Hall, Isiah	2/12/2015	2.00	142.50	285.00 B	18573
48895	Cole, Sheldon	2/13/2015	2.00	142.50	285.00 B	18573
48891	Hall, Isiah	2/13/2015	2.00	142.50	285.00 B	18573
48895	Cole, Sheldon	2/14/2015	8.00	142.50	1140.00 B	18573
48891	Hall, Isiah	2/14/2015	8.00	142.50	1140.00 B	18573
48891	Hall, Isiah	2/15/2015	6.00	190.00	1520.00 B	18573
49243	Hall, Isiah	2/16/2015	2.00	142.50	285.00 B	18573
51305	Lewis, Eric	2/16/2015	2.00	142.50	285.00 B	18573
49243	Hall, Isiah	2/17/2015	2.00	142.50	285.00 B	18573
51305	Lewis, Eric	2/17/2015	2.00	142.50	285.00 B	18573
49243	Hall, Isiah	2/18/2015	2.00	142.50	285.00 B	18573
51305	Lewis, Eric	2/18/2015	2.00	142.50	285.00 B	18573
49243	Hall, Isiah	2/19/2015	2.00	142.50	285.00 B	18573
51305	Lewis, Eric	2/19/2015	2.00	142.50	285.00 B	18573
51305	Lewis, Eric	2/20/2015	2.00	142.50	285.00 B	18573
49243	Hall, Isiah	2/21/2015	6.00	142.50	1140.00 B	18573
51305	Lewis, Eric	2/21/2015	8.00	142.50	1140.00 B	18573
49243	Hall, Isiah	2/22/2015	6.00	190.00	1520.00 B	18573
49611	Hall, Isiah	2/23/2015	2.00	142.50	285.00 B	18573
51308	Lewis, Eric	2/23/2015	2.00	142.50	285.00 B	18573
49611	Hall, Isiah	2/24/2015	2.00	142.50	285.00 B	18573
51308	Lewis, Eric	2/24/2015	2.00	142.50	285.00 B	18573
49611	Hall, Isiah	2/25/2015	2.00	142.50	285.00 B	18573
51308	Lewis, Eric	2/25/2015	2.00	142.50	285.00 B	18573
49611	Hall, Isiah	2/26/2015	2.00	142.50	285.00 B	18573
51308	Lewis, Eric	2/26/2015	2.00	142.50	285.00 B	18573
49611	Hall, Isiah	2/27/2015	2.00	142.50	285.00 B	18573
51308	Lewis, Eric	2/27/2015	2.00	142.50	285.00 B	18573
49611	Hall, Isiah	2/28/2015	8.00	142.50	1140.00 B	18573
51308	Lewis, Eric	2/28/2015	8.00	142.50	1140.00 B	18573
51308	Lewis, Eric	3/1/2015	2.00	190.00	380.00 B	18573
49969	Cole, Sheldon	3/2/2015	2.00	142.50	285.00 B	18573
51309	Lewis, Eric	3/2/2015	2.00	142.50	285.00 B	18573
49969	Cole, Sheldon	3/3/2015	2.00	142.50	285.00 B	18573
51309	Lewis, Eric	3/3/2015	2.00	142.50	285.00 B	18573
49972	Tsai, Ed	3/3/2015	2.00	142.50	285.00 B	18573
49969	Cole, Sheldon	3/4/2015	2.00	142.50	285.00 B	18573
51309	Lewis, Eric	3/4/2015	2.00	142.50	285.00 B	18573
49972	Tsai, Ed	3/4/2015	4.00	142.50	570.00 B	18573

49969	Cole, Sheldon	3/5/2015	2.00	142.50	285.00 B	18573
51309	Lewis, Eric	3/5/2015	2.00	142.50	285.00 B	18573
49972	Tsai, Ed	3/5/2015	4.00	142.50	570.00 B	18573
49969	Cole, Sheldon	3/6/2015	2.00	142.50	285.00 B	18573
51309	Lewis, Eric	3/6/2015	2.00	142.50	285.00 B	18573
49972	Tsai, Ed	3/6/2015	1.00	142.50	142.50 B	18573
49969	Cole, Sheldon	3/7/2015	8.00	142.50	1140.00 B	18573
51309	Lewis, Eric	3/7/2015	8.00	142.50	1140.00 B	18573
49972	Tsai, Ed	3/7/2015	8.00	142.50	1140.00 B	18573
49972	Tsai, Ed	3/8/2015	8.00	190.00	1520.00 B	18573
50322	Hall, Isiah	3/9/2015	2.00	142.50	285.00 B	18920
52053	Lewis, Eric	3/9/2015	2.00	142.50	285.00 B	18920
50329	Tsai, Ed	3/9/2015	4.00	142.50	570.00 B	18920
50322	Hall, Isiah	3/10/2015	2.00	142.50	285.00 B	18920
52053	Lewis, Eric	3/10/2015	2.00	142.50	285.00 B	18920
50329	Tsai, Ed	3/10/2015	4.00	142.50	570.00 B	18920
50322	Hall, Isiah	3/11/2015	2.00	142.50	285.00 B	18920
52053	Lewis, Eric	3/11/2015	2.00	142.50	285.00 B	18920
50329	Tsai, Ed	3/11/2015	4.00	142.50	570.00 B	18920
50322	Hall, Isiah	3/12/2015	2.00	142.50	285.00 B	18920
52053	Lewis, Eric	3/12/2015	2.00	142.50	285.00 B	18920
50329	Tsai, Ed	3/12/2015	4.00	142.50	570.00 B	18920
50322	Hall, Isiah	3/13/2015	2.00	142.50	285.00 B	18920
52053	Lewis, Eric	3/13/2015	2.00	142.50	285.00 B	18920
50329	Tsai, Ed	3/13/2015	2.00	142.50	285.00 B	18920
50322	Hall, Isiah	3/14/2015	8.00	142.50	1140.00 B	18920
52053	Lewis, Eric	3/14/2015	8.00	142.50	1140.00 B	18920
50329	Tsai, Ed	3/14/2015	8.00	142.50	1140.00 B	18920
50686	Tsai, Ed	3/16/2015	4.00	142.50	570.00 B	18920
52054	Lewis, Eric	3/17/2015	2.00	142.50	285.00 B	18920
50686	Tsai, Ed	3/17/2015	4.00	142.50	570.00 B	18920
52054	Lewis, Eric	3/18/2015	2.00	142.50	285.00 B	18920
50686	Tsai, Ed	3/18/2015	4.00	142.50	570.00 B	18920
52054	Lewis, Eric	3/19/2015	2.00	142.50	285.00 B	18920
50686	Tsai, Ed	3/19/2015	4.00	142.50	570.00 B	18920
52054	Lewis, Eric	3/20/2015	2.00	142.50	285.00 B	18920
50686	Tsai, Ed	3/20/2015	2.00	142.50	285.00 B	18920
50683	Cole, Sheldon	3/21/2015	6.50	142.50	1140.00 B	18920
52054	Lewis, Eric	3/21/2015	8.00	142.50	1140.00 B	18920
50686	Tsai, Ed	3/21/2015	8.00	142.50	1140.00 B	18920
51036	Hall, Isiah	3/23/2015	2.00	142.50	285.00 B	18920
53208	Lewis, Eric	3/23/2015	2.00	142.50	285.00 B	18920
51043	Tsai, Ed	3/23/2015	4.00	142.50	570.00 B	18920
51036	Hall, Isiah	3/24/2015	2.00	142.50	285.00 B	18920
53208	Lewis, Eric	3/24/2015	2.00	142.50	285.00 B	18920
51043	Tsai, Ed	3/24/2015	4.00	142.50	570.00 B	18920
51036	Hall, Isiah	3/25/2015	2.00	142.50	285.00 B	18920
53208	Lewis, Eric	3/25/2015	2.00	142.50	285.00 B	18920
51043	Tsai, Ed	3/25/2015	4.00	142.50	570.00 B	18920
51036	Hall, Isiah	3/26/2015	2.00	142.50	285.00 B	18920
53208	Lewis, Eric	3/26/2015	2.00	142.50	285.00 B	18920
51043	Tsai, Ed	3/26/2015	4.00	142.50	570.00 B	18920
51036	Hall, Isiah	3/27/2015	2.00	142.50	285.00 B	18920
53208	Lewis, Eric	3/27/2015	2.00	142.50	285.00 B	18920

51043	Tsai, Ed	3/27/2015	2.00	142.50	285.00 B	18920
51036	Hall, Isiah	3/28/2015	8.00	142.50	1140.00 B	18920
53208	Lewis, Eric	3/28/2015	8.00	142.50	1140.00 B	18920
51043	Tsai, Ed	3/28/2015	8.00	142.50	1140.00 B	18920
51421	Cole,	3/30/2015	1.00	142.50	142.50 B	18920
	Sheldon					
51672	Lewis, Eric	3/30/2015	2.00	142.50	285.00 B	18920
51424	Tsai, Ed	3/30/2015	4.00	142.50	570.00 B	18920
51421	Cole,	3/31/2015	1.00	142.50	142.50 B	18920
	Sheldon					
51672	Lewis, Eric	3/31/2015	2.00	142.50	285.00 B	18920
51424	Tsai, Ed	3/31/2015	4.00	142.50	570.00 B	18920
51421	Cole,	4/1/2015	1.00	142.50	142.50 B	19212
	Sheldon					
51672	Lewis, Eric	4/1/2015	2.00	142.50	285.00 B	19212
51424	Tsai, Ed	4/1/2015	4.00	142.50	570.00 B	19212
51421	Cole,	4/2/2015	1.00	142.50	142.50 B	19212
	Sheldon					
51672	Lewis, Eric	4/2/2015	2.00	142.50	285.00 B	19212
51424	Tsai, Ed	4/2/2015	4.00	142.50	570.00 B	19212
51672	Lewis, Eric	4/3/2015	2.00	142.50	285.00 B	19212
51424	Tsai, Ed	4/3/2015	2.00	142.50	285.00 B	19212
51782	Hall, Isiah	4/6/2015	2.00	142.50	285.00 B	19212
52039	Lewis, Eric	4/6/2015	2.00	142.50	285.00 B	19212
51789	Tsai, Ed	4/6/2015	4.00	142.50	570.00 B	19212
51782	Hall, Isiah	4/7/2015	2.00	142.50	285.00 B	19212
52039	Lewis, Eric	4/7/2015	2.00	142.50	285.00 B	19212
51789	Tsai, Ed	4/7/2015	4.00	142.50	570.00 B	19212
52039	Lewis, Eric	4/8/2015	2.00	142.50	285.00 B	19212
51789	Tsai, Ed	4/8/2015	4.00	142.50	570.00 B	19212
52039	Lewis, Eric	4/9/2015	2.00	142.50	285.00 B	19212
51789	Tsai, Ed	4/9/2015	4.00	142.50	570.00 B	19212
52039	Lewis, Eric	4/10/2015	2.00	142.50	285.00 B	19212
51789	Tsai, Ed	4/10/2015	2.00	142.50	285.00 B	19212
52039	Lewis, Eric	4/11/2015	8.00	142.50	1140.00 B	19212
51789	Tsai, Ed	4/11/2015	8.00	142.50	1140.00 B	19212
52425	Lewis, Eric	4/13/2015	2.00	142.50	285.00 B	19212
52176	Tsai, Ed	4/13/2015	2.00	142.50	285.00 B	19212
52425	Lewis, Eric	4/14/2015	2.00	142.50	285.00 B	19212
52176	Tsai, Ed	4/14/2015	2.00	142.50	285.00 B	19212
52425	Lewis, Eric	4/15/2015	2.00	142.50	285.00 B	19212
52176	Tsai, Ed	4/15/2015	2.00	142.50	285.00 B	19212
52425	Lewis, Eric	4/16/2015	2.00	142.50	285.00 B	19212
52176	Tsai, Ed	4/16/2015	2.00	142.50	285.00 B	19212
52425	Lewis, Eric	4/17/2015	2.00	142.50	285.00 B	19212
52176	Tsai, Ed	4/17/2015	1.00	142.50	142.50 B	19212
52425	Lewis, Eric	4/18/2015	8.00	142.50	1140.00 B	19212
52176	Tsai, Ed	4/18/2015	8.00	142.50	1140.00 B	19212
52796	Lewis, Eric	4/20/2015	2.00	142.50	285.00 B	19212
52549	Tsai, Ed	4/20/2015	2.00	142.50	285.00 B	19212
52796	Lewis, Eric	4/21/2015	2.00	142.50	285.00 B	19212
52549	Tsai, Ed	4/21/2015	2.00	142.50	285.00 B	19212
52796	Lewis, Eric	4/22/2015	2.00	142.50	285.00 B	19212
52549	Tsai, Ed	4/22/2015	2.00	142.50	285.00 B	19212
52796	Lewis, Eric	4/23/2015	2.00	142.50	285.00 B	19212
52549	Tsai, Ed	4/23/2015	2.00	142.50	285.00 B	19212
52796	Lewis, Eric	4/24/2015	2.00	142.50	285.00 B	19212
52549	Tsai, Ed	4/24/2015	1.00	142.50	142.50 B	19212

52796	Lewis, Eric	4/25/2015	8.00	142.50	1140.00 B	19212
52549	Tsai, Ed	4/25/2015	8.00	142.50	1140.00 B	19212
52922	Tsai, Ed	4/27/2015	2.00	142.50	285.00 B	19212
52922	Tsai, Ed	4/28/2015	2.00	142.50	285.00 B	19212
52922	Tsai, Ed	4/29/2015	2.00	142.50	285.00 B	19212
52922	Tsai, Ed	4/30/2015	2.00	142.50	285.00 B	19212
52922	Tsai, Ed	5/1/2015	1.00	142.50	142.50 B	19415
53324	Tsai, Ed	5/4/2015	2.00	142.50	285.00 B	19415
53324	Tsai, Ed	5/5/2015	2.00	142.50	285.00 B	19415
53324	Tsai, Ed	5/6/2015	2.00	142.50	285.00 B	19415
53324	Tsai, Ed	5/7/2015	1.00	142.50	142.50 B	19415
54478	Tsai, Ed	5/26/2015	2.00	142.50	285.00 B	19415
54478	Tsai, Ed	5/27/2015	2.00	142.50	285.00 B	19415
54478	Tsai, Ed	5/28/2015	2.00	142.50	285.00 B	19415
54478	Tsai, Ed	5/29/2015	1.00	142.50	142.50 B	19415
54478	Tsai, Ed	5/30/2015	8.00	142.50	1140.00 B	19415
54874	Tsai, Ed	6/1/2015	2.00	142.50	285.00 B	19781
54874	Tsai, Ed	6/2/2015	4.00	142.50	570.00 B	19781
54874	Tsai, Ed	6/3/2015	4.00	142.50	570.00 B	19781
54874	Tsai, Ed	6/4/2015	4.00	142.50	570.00 B	19781
54874	Tsai, Ed	6/5/2015	2.00	142.50	285.00 B	19781
54874	Tsai, Ed	6/6/2015	8.00	142.50	1140.00 B	19781
55261	Bang, Sam	6/11/2015	2.00	142.50	285.00 B	19781
55261	Bang, Sam	6/13/2015	8.00	142.50	1140.00 B	19781
55253	Hall, Isiah	6/13/2015	8.00	142.50	1140.00 B	19781
55647	Bang, Sam	6/15/2015	2.00	142.50	285.00 B	19781
55643	Cole, Sheldon	6/15/2015	2.00	142.50	285.00 B	19781
55647	Bang, Sam	6/16/2015	2.00	142.50	285.00 B	19781
55643	Cole, Sheldon	6/16/2015	2.00	142.50	285.00 B	19781
55647	Bang, Sam	6/17/2015	2.00	142.50	285.00 B	19781
55654	Nguyen, Hiep	6/18/2015	2.00	142.50	285.00 B	19781
55654	Nguyen, Hiep	6/19/2015	2.00	142.50	285.00 B	19781
55903	Weimer, Stacy E.	6/19/2015	1.00	142.50	142.50 B	19781
55643	Cole, Sheldon	6/20/2015	6.50	142.50	1140.00 B	19781
55654	Nguyen, Hiep	6/20/2015	8.00	142.50	1140.00 B	19781
55783	Tsai, Nathan	6/20/2015	8.00	142.50	1140.00 B	19781
56025	Hall, Isiah	6/22/2015	2.00	142.50	285.00 B	19781
56040	Nguyen, Hiep	6/22/2015	2.00	142.50	285.00 B	19781
56289	Weimer, Stacy E.	6/22/2015	3.00	142.50	427.50 B	19781
56025	Hall, Isiah	6/23/2015	2.00	142.50	285.00 B	19781
56040	Nguyen, Hiep	6/23/2015	2.00	142.50	285.00 B	19781
56289	Weimer, Stacy E.	6/23/2015	3.00	142.50	427.50 B	19781
56025	Hall, Isiah	6/24/2015	2.00	142.50	285.00 B	19781
56040	Nguyen, Hiep	6/24/2015	2.00	142.50	285.00 B	19781
56289	Weimer, Stacy E.	6/24/2015	3.00	142.50	427.50 B	19781
56025	Hall, Isiah	6/25/2015	2.00	142.50	285.00 B	19781
56040	Nguyen, Hiep	6/25/2015	2.00	142.50	285.00 B	19781

56169	Tsai, Nathan	6/25/2015	2.00	142.50	285.00 B	19781
56289	Weimer, Stacy E.	6/25/2015	3.00	142.50	427.50 B	19781
56025	Hall, Isiah	6/26/2015	2.00	142.50	285.00 B	19781
56032	Tsai, Ed	6/26/2015	2.00	142.50	285.00 B	19781
56289	Weimer, Stacy E.	6/26/2015	3.00	142.50	427.50 B	19781
56025	Hall, Isiah	6/27/2015	8.00	142.50	1140.00 B	19781
56040	Nguyen, Hiep	6/27/2015	8.00	142.50	1140.00 B	19781
56169	Tsai, Nathan	6/27/2015	5.50	142.50	1140.00 B	19781
56289	Weimer, Stacy E.	6/27/2015	2.00	142.50	285.00 B	19781
56418	Tsai, Ed	6/29/2015	2.00	142.50	285.00 B	19781
56555	Tsai, Nathan	6/29/2015	4.00	142.50	570.00 B	19781
56675	Weimer, Stacy E.	6/29/2015	3.00	142.50	427.50 B	19781
56675	Weimer, Stacy E.	6/30/2015	3.00	142.50	427.50 B	19781
56675	Weimer, Stacy E.	7/1/2015	3.00	142.50	427.50 B	20097
57119	Weimer, Stacy E.	7/6/2015	3.00	142.50	427.50 B	20097
57119	Weimer, Stacy E.	7/7/2015	3.00	142.50	427.50 B	20097
57119	Weimer, Stacy E.	7/8/2015	3.00	142.50	427.50 B	20097
57119	Weimer, Stacy E.	7/9/2015	2.00	142.50	285.00 B	20097
57521	Weimer, Stacy E.	7/13/2015	2.00	142.50	285.00 B	20097
57267	Tsai, Ed	7/14/2015	2.00	142.50	285.00 B	20097
57521	Weimer, Stacy E.	7/14/2015	2.00	142.50	285.00 B	20097
57267	Tsai, Ed	7/15/2015	2.00	142.50	285.00 B	20381
57521	Weimer, Stacy E.	7/15/2015	2.00	142.50	285.00 B	20381
57267	Tsai, Ed	7/16/2015	2.00	142.50	285.00 B	20381
57521	Weimer, Stacy E.	7/16/2015	2.00	142.50	285.00 B	20381
57267	Tsai, Ed	7/17/2015	2.00	142.50	285.00 B	20381
57521	Weimer, Stacy E.	7/17/2015	1.00	142.50	142.50 B	20381
57267	Tsai, Ed	7/18/2015	8.00	142.50	1140.00 B	20381
57521	Weimer, Stacy E.	7/18/2015	8.00	142.50	1140.00 B	20381
57669	Tsai, Ed	7/20/2015	2.00	142.50	285.00 B	20381
57923	Weimer, Stacy E.	7/20/2015	2.00	142.50	285.00 B	20381
57669	Tsai, Ed	7/21/2015	2.00	142.50	285.00 B	20381
57804	Tsai, Nathan	7/21/2015	2.00	142.50	285.00 B	20381
57923	Weimer, Stacy E.	7/21/2015	2.00	142.50	285.00 B	20381
57669	Tsai, Ed	7/22/2015	2.00	142.50	285.00 B	20381
57804	Tsai, Nathan	7/22/2015	2.00	142.50	285.00 B	20381
57923	Weimer, Stacy E.	7/22/2015	2.00	142.50	285.00 B	20381
57669	Tsai, Ed	7/25/2015	8.00	142.50	1140.00 B	20381
58325	Weimer, Stacy E.	7/28/2015	2.00	142.50	285.00 B	20381
58325	Weimer, Stacy E.	7/29/2015	2.00	142.50	285.00 B	20381
58325	Weimer, Stacy E.	7/30/2015	2.00	142.50	285.00 B	20381

58206	Tsai, Nathan	7/31/2015	2.00	142.50	285.00 B	20381
58282	Tran, Kevin	8/1/2015	8.00	142.50	1140.00 B	20381
58071	Tsai, Ed	8/1/2015	8.00	142.50	1140.00 B	20381
58494	Lam, Hong	8/3/2015	2.00	142.50	285.00 B	20381
58714	Tran, Kevin	8/3/2015	2.00	142.50	285.00 B	20381
58639	Tsai, Nathan	8/3/2015	1.00	142.50	142.50 B	20381
58494	Lam, Hong	8/4/2015	2.00	142.50	285.00 B	20381
58714	Tran, Kevin	8/4/2015	2.00	142.50	285.00 B	20381
58494	Lam, Hong	8/5/2015	2.00	142.50	285.00 B	20381
59058	Han, Nelson	8/12/2015	2.00	142.50	285.00 B	20381
59161	Weimer, Stacy E.	8/12/2015	1.00	142.50	142.50 B	20381

\$139,317.50

Trans ID	Employee/Vendor	Trans Date	Hrs/Units	Rate	Amount S.	Invoice #
10274.004-P438 Horace Mann/Bldg. B-Geo&Mat'l-PW - Field Welding						
52744	Yung, Sook	4/25/2015	8.00	187.50	1,500.00 B	19212
57000	Tsai, Nathan	7/11/2015	8.00	187.50	1,500.00 B	20097
57916	Helton, Seth	7/20/2015	4.00	187.50	750.00 B	20381
57916	Helton, Seth	7/21/2015	4.00	187.50	750.00 B	20381
59606	Nunes, Cory	7/21/2015	2.00	187.50	375.00 B	20381
57916	Helton, Seth	7/22/2015	2.00	187.50	375.00 B	20381
59606	Nunes, Cory	7/22/2015	2.00	187.50	375.00 B	20381
59606	Nunes, Cory	7/23/2015	1.00	187.50	187.50 B	20381
59606	Nunes, Cory	7/24/2015	1.00	187.50	187.50 B	20381
59606	Nunes, Cory	7/25/2015	4.00	187.50	750.00 B	20381
59616	Nunes, Cory	8/1/2015	4.00	187.50	750.00 B	20381
58749	Helton, Seth	8/8/2015	4.00	187.50	750.00 B	20381
60451	Nunes, Cory	8/8/2015	4.00	187.50	750.00 B	20381
59154	Helton, Seth	8/15/2015	4.00	187.50	750.00 B	20381
60452	Nunes, Cory	8/15/2015	4.00	187.50	750.00 B	20381
59559	Helton, Seth	8/17/2015	1.00	187.50	187.50 B	20381
62127	Nunes, Cory	8/17/2015	1.00	187.50	187.50 B	20381
59982	Helton, Seth	8/29/2015	4.00	187.50	750.00 B	20381
60028	Nunes, Cory	8/29/2015	4.00	187.50	750.00 B	20381
61232	Helton, Seth	9/19/2015	4.00	187.50	750.00 B	20749
61278	Nunes, Cory	9/19/2015	8.00	187.50	1,500.00 B	20749

14,625.00

Trans ID	Employee/Ve ndor	Trans Date	Hrs/Units	Rate	Amount S.	Invoice #
10274.004-P437 Horace Mann/Bldg. B-Geo&Mat'l-PW - Field Bolting						
57916	Helton, Seth	7/22/2015	2.00	187.50	375.00 B	20381
58749	Helton, Seth	8/8/2015	4.00	187.50	750.00 B	20381
59154	Helton, Seth	8/15/2015	4.00	187.50	750.00 B	20381
59559	Helton, Seth	8/17/2015	1.00	187.50	187.50 B	20381
61232	Helton, Seth	9/19/2015	4.00	187.50	750.00 B	20749
59606	Nunes, Cory	7/21/2015	2.00	187.50	375.00 B	20381
59606	Nunes, Cory	7/22/2015	2.00	187.50	375.00 B	20381
59606	Nunes, Cory	7/23/2015	1.00	187.50	187.50 B	20381
59606	Nunes, Cory	7/24/2015	1.00	187.50	187.50 B	20381
59606	Nunes, Cory	7/25/2015	4.00	187.50	750.00 B	20381
59616	Nunes, Cory	8/1/2015	4.00	187.50	750.00 B	20381
60451	Nunes, Cory	8/8/2015	4.00	187.50	750.00 B	20381
60452	Nunes, Cory	8/15/2015	4.00	187.50	750.00 B	20381
62127	Nunes, Cory	8/17/2015	1.00	187.50	187.50 B	20381

7,125.00