

Activity	Date	Reference Description	LEMS	Tran Sequ	Reference Type	Reference Code Description	Units	Reference Unit	Amount Per Unit	Base Amount	Benefit	Overhr	Total Amount	Asset Code
E	3/25/2019	2010 Intern'l 10 yd Tandem Trk	Equipment	0	Equipment	75 REMOVE ISLANDS FARMERS MKT	7.00	Hours	48.00	336.00	\$0.00	0.00	336.00	
E	3/25/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 REMOVE ISLANDS F.M.	6.00	Hours	61.90	371.40	\$0.00	0.00	371.40	
E	3/26/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 ISLAND FARMERS MARKET	7.00	Hours	61.90	433.30	\$0.00	0.00	433.30	
E	3/26/2019	2010 Intern'l 10 yd Tandem Trk	Equipment	0	Equipment	75 REMOVE ISLANDS FARMERS MKT	7.00	Hours	48.00	336.00	\$0.00	0.00	336.00	
E	3/26/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 REMOVE ISLANDS	6.00	Hours	46.55	279.30	\$0.00	0.00	279.30	
E	5/6/2019	2000 Dodge Ram 1500 Van	Equipment	0	Equipment	07 DOWNTOWN IMPROVEMENTS-LIGHTII	1.00	Hours	11.60	11.60	\$0.00	0.00	11.60	
E	5/8/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 FARMERS MARKET	2.00	Hours	46.55	93.10	\$0.00	0.00	93.10	
E	5/8/2019	2006 INTERNATNL 10 YD Tandem	Equipment	0	Equipment	77 FARMERS MARKET LOT	4.00	Hours	48.00	192.00	\$0.00	0.00	192.00	
E	5/8/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 FARMERS MARKET	8.00	Hours	61.90	495.20	\$0.00	0.00	495.20	
E	5/9/2019	2006 Ford PU F250 4x2	Equipment	0	Equipment	26 CUT ASPHALT FARMERS MARKET	2.00	Hours	11.60	23.20	\$0.00	0.00	23.20	
E	5/9/2019	1989 Clipper Concrete Saw	Equipment	0	Equipment	256 CUT ASPHALT	9.00	Hours	36.00	324.00	\$0.00	0.00	324.00	
E	5/9/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 FARMERS MARKET	8.00	Hours	61.90	495.20	\$0.00	0.00	495.20	
E	5/9/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 FARMERS MARKET	5.00	Hours	46.55	232.75	\$0.00	0.00	232.75	
E	5/13/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 FARMERS MARKET	6.00	Hours	61.90	371.40	\$0.00	0.00	371.40	
E	5/13/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 FARMERS MARKET LOT	7.00	Hours	46.55	325.85	\$0.00	0.00	325.85	
E	5/14/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 FARMERS MARKET	2.00	Hours	46.55	93.10	\$0.00	0.00	93.10	
E	5/14/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 FARMERS MARKET	8.00	Hours	61.90	495.20	\$0.00	0.00	495.20	
E	5/15/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 FARMERS MARKET BLACKTOP PATCH	9.50	Hours	37.90	360.05	\$0.00	0.00	360.05	
E	5/15/2019	2006 GMC 1 ton Dump Truck	Equipment	0	Equipment	31 FARMERS MARKET	2.00	Hours	18.60	37.20	\$0.00	0.00	37.20	
E	5/15/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS MARKET	3.50	Hours	38.80	135.80	\$0.00	0.00	135.80	
E	5/21/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 HAUL BLACKTOP F MARKET	2.00	Hours	37.90	75.80	\$0.00	0.00	75.80	
E	5/21/2019	2006 GMC 1 Ton Dump Truck	Equipment	0	Equipment	33 FARMERS MARKET	1.00	Hours	18.80	18.80	\$0.00	0.00	18.80	
E	5/21/2019	1984 Bleuthing B300 R Roller	Equipment	0	Equipment	113 FARMERS MARKET	1.50	Hours	38.80	58.20	\$0.00	0.00	58.20	
E	5/21/2019	1997 Chevrolet 5 yd Dump Truck	Equipment	0	Equipment	52 FARMERS MARKET	3.00	Hours	37.90	113.70	\$0.00	0.00	113.70	
E	5/23/2019	2006 GMC 1 Ton Dump Truck	Equipment	0	Equipment	33 FARMERS MARKET	2.00	Hours	18.80	37.60	\$0.00	0.00	37.60	
E	5/23/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 FARMERS MARKET	2.50	Hours	37.90	94.75	\$0.00	0.00	94.75	
E	5/23/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS MARKET	1.50	Hours	38.80	58.20	\$0.00	0.00	58.20	
E	5/23/2019	1997 Chevrolet 5 yd Dump Truck	Equipment	0	Equipment	52 Farmers Market Lot	4.00	Hours	37.90	151.60	\$0.00	0.00	151.60	
E	5/29/2019	2006 GMC 1 Ton Dump Truck	Equipment	0	Equipment	33 FARMERS MARKET	1.00	Hours	18.80	18.80	\$0.00	0.00	18.80	
E	5/29/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS MARKET	2.50	Hours	38.80	97.00	\$0.00	0.00	97.00	
E	5/29/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 FARMERS MARKET	6.00	Hours	37.90	227.40	\$0.00	0.00	227.40	
E	5/30/2019	1997 Chevrolet 5 yd Dump Truck	Equipment	0	Equipment	52 FARMERS MARKET	7.00	Hours	37.90	265.30	\$0.00	0.00	265.30	
E	5/30/2019	2006 GMC 1 Ton Dump Truck	Equipment	0	Equipment	33 FARMERS MARKET	2.00	Hours	18.80	37.60	\$0.00	0.00	37.60	
E	5/30/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS MARKET	3.50	Hours	38.80	135.80	\$0.00	0.00	135.80	
E	5/30/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS	3.50	Hours	38.80	135.80	\$0.00	0.00	135.80	
E	5/30/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 FARMERS MARKET	8.00	Hours	37.90	303.20	\$0.00	0.00	303.20	
E	5/30/2019	2006 GMC 1 Ton Stake Side Body	Equipment	0	Equipment	38 FARMERS MARKET	1.00	Hours	18.60	18.60	\$0.00	0.00	18.60	
E	6/3/2019	2006 GMC 1 Ton Dump Truck	Equipment	0	Equipment	33 FARMERS MARKET	3.00	Hours	18.80	56.40	\$0.00	0.00	56.40	
E	6/3/2019	1996 Stone Vib. Roller	Equipment	0	Equipment	111 FARMERS MARKET	1.00	Hours	38.80	38.80	\$0.00	0.00	38.80	
E	6/3/2019	1997 Chevrolet 5yd Dump Truck	Equipment	0	Equipment	49 FARMERS MARKET	2.00	Hours	37.90	75.80	\$0.00	0.00	75.80	
E	6/5/2019	2003 Sterling Tandem Truck	Equipment	0	Equipment	78 FARMERS MARKET	2.00	Hours	46.55	93.10	\$0.00	0.00	93.10	
E	6/5/2019	2010 John Deere Loader/Backhoe	Equipment	0	Equipment	93 FARMERS MARKET	2.00	Hours	61.90	123.80	\$0.00	0.00	123.80	
E	5/15/2019	1997 Chevrolet 5 yd Dump Truck	Equipment	0	Equipment	52 BLACK TOP PARKING LOT	9.00	Hours	37.90	341.10	\$0.00	0.00	341.10	
EQUIPMENT													8,018.80	
L	3/25/2019	Naibert, Derek	Labor	0	Employee	32056 Naibert, Derek	8.00	100	22.89	183.12	\$0.00	65.92	249.04	
L	3/25/2019	Yindra, Scott	Labor	0	Employee	33546 Yindra, Scott	8.00	100	21.18	169.44	\$0.00	61.00	230.44	
L	3/25/2019	Bastian, Scott	Labor	0	Employee	33935 Bastian, Scott	8.00	100	19.06	152.48	\$0.00	54.89	207.37	

L	3/26/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	8.00	100	21.18	169.44	\$0.00	61.00	230.44
L	3/26/2019	Naibert, Derek	Labor	0 Employee	32056	Naibert, Derek	8.00	100	22.89	183.12	\$0.00	65.92	249.04
L	3/26/2019	Bastian, Scott	Labor	0 Employee	33935	Bastian, Scott	8.00	100	19.06	152.48	\$0.00	54.89	207.37
L	5/8/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	10.00	100	21.18	211.80	\$0.00	76.25	288.05
L	5/8/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	6.00	100	21.18	127.08	\$0.00	45.75	172.83
L	5/8/2019	Naibert, Derek	Labor	0 Employee	32056	Naibert, Derek	10.00	100	22.89	228.90	\$0.00	82.40	311.30
L	5/8/2019	Williams, Bruce	Labor	0 Employee	33834	Williams, Bruce	6.00	100	18.53	111.18	\$0.00	40.02	151.20
L	5/9/2019	Naibert, Derek	Labor	0 Employee	32056	Naibert, Derek	10.00	100	22.89	228.90	\$0.00	82.40	311.30
L	5/9/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	10.00	100	21.18	211.80	\$0.00	76.25	288.05
L	5/9/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	10.00	100	21.18	211.80	\$0.00	76.25	288.05
L	5/9/2019	Hutterer, Billy	Labor	0 Employee	32059	Hutterer, Billy	2.00	100	29.75	59.50	\$0.00	21.42	80.92
L	5/13/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	5.00	100	21.18	105.90	\$0.00	38.12	144.02
L	5/13/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	8.00	100	21.18	169.44	\$0.00	61.00	230.44
L	5/13/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	5.00	100	18.53	92.65	\$0.00	33.35	126.00
L	5/13/2019	Bastian, Scott	Labor	0 Employee	33935	Bastian, Scott	8.00	100	19.06	152.48	\$0.00	54.89	207.37
L	5/14/2019	Naibert, Derek	Labor	0 Employee	32056	Naibert, Derek	10.00	100	22.89	228.90	\$0.00	82.40	311.30
L	5/14/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	10.00	100	21.18	211.80	\$0.00	76.25	288.05
L	5/14/2019	Popp, Eric	Labor	0 Employee	34056	Popp, Eric	5.00	100	18.53	92.65	\$0.00	33.35	126.00
I	5/15/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	10.00	100	21.18	211.80	\$0.00	76.25	288.05
L	5/15/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	9.00	100	19.06	171.54	\$0.00	61.75	233.29
L	5/15/2019	Hutterer, Billy	Labor	0 Employee	32059	Hutterer, Billy	7.00	100	29.75	208.25	\$0.00	74.97	283.22
L	5/15/2019	Wagner, Shawn	Labor	0 Employee	34037	Wagner, Shawn	10.00	100	18.53	185.30	\$0.00	66.71	252.01
L	5/15/2019	Novak, Jeffery	Labor	0 Employee	34044	Novak, Jeffery	10.00	100	18.53	185.30	\$0.00	66.71	252.01
L	5/15/2019	Bastian, Scott	Labor	0 Employee	33935	Bastian, Scott	10.00	100	19.06	190.60	\$0.00	68.62	259.22
L	5/15/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	10.00	100	18.53	185.30	\$0.00	66.71	252.01
L	5/21/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	3.00	100	19.06	57.18	\$0.00	20.58	77.76
L	5/21/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	5.00	100	21.18	105.90	\$0.00	38.12	144.02
L	5/21/2019	Bastian, Scott	Labor	0 Employee	33935	Bastian, Scott	4.00	100	19.06	76.24	\$0.00	27.45	103.69
L	5/21/2019	Wagner, Shawn	Labor	0 Employee	34037	Wagner, Shawn	4.50	100	18.53	83.39	\$0.00	30.02	113.41
L	5/21/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	4.00	100	18.53	74.12	\$0.00	26.68	100.80
L	5/23/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	8.00	100	19.06	152.48	\$0.00	54.89	207.37
L	5/23/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	5.00	100	21.18	105.90	\$0.00	38.12	144.02
L	5/23/2019	Hutterer, Billy	Labor	0 Employee	32059	Hutterer, Billy	3.00	100	29.75	89.25	\$0.00	32.13	121.38
L	5/23/2019	Popp, Eric	Labor	0 Employee	34056	Popp, Eric	5.00	100	18.53	92.65	\$0.00	33.35	126.00
L	5/23/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	5.00	100	18.53	92.65	\$0.00	33.35	126.00
L	5/23/2019	Wagner, Shawn	Labor	0 Employee	34037	Wagner, Shawn	5.00	100	18.53	92.65	\$0.00	33.35	126.00
L	5/29/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	7.00	100	21.18	148.26	\$0.00	53.37	201.63
L	5/29/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	7.00	100	19.06	133.42	\$0.00	48.03	181.45
L	5/29/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	6.00	100	18.53	111.18	\$0.00	40.02	151.20
L	5/29/2019	Wagner, Shawn	Labor	0 Employee	34037	Wagner, Shawn	6.00	100	18.53	111.18	\$0.00	40.02	151.20
L	5/29/2019	Popp, Eric	Labor	0 Employee	34056	Popp, Eric	8.00	100	18.53	148.24	\$0.00	53.37	201.61
L	5/30/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	8.00	100	21.18	169.44	\$0.00	61.00	230.44
L	5/30/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	8.00	100	19.06	152.48	\$0.00	54.89	207.37
L	5/30/2019	Behnke, Daniel	Labor	0 Employee	31024	Behnke, Daniel	1.50	100	22.95	34.43	\$0.00	12.39	46.82
L	5/30/2019	Jagodzinsky, Jonathan	Labor	0 Employee	33950	Jagodzinsky, Jonathan	8.00	100	10.25	82.00	\$0.00	29.52	111.52
L	5/30/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	8.00	100	18.53	148.24	\$0.00	53.37	201.61
L	5/30/2019	Wagner, Shawn	Labor	0 Employee	34037	Wagner, Shawn	8.00	100	18.53	148.24	\$0.00	53.37	201.61
L	5/30/2019	Popp, Eric	Labor	0 Employee	34056	Popp, Eric	6.00	100	18.53	111.18	\$0.00	40.02	151.20
L	6/3/2019	Wiesner, Tony	Labor	0 Employee	33718	Wiesner, Tony	2.00	100	19.06	38.12	\$0.00	13.72	51.84

L	6/3/2019	Reilly, Gene	Labor	0 Employee	32061	Reilly, Gene	2.00	100	21.18	42.36	\$0.00	15.25	57.61
L	6/3/2019	Novak, Jeffery	Labor	0 Employee	34044	Novak, Jeffery	2.00	100	18.53	37.06	\$0.00	13.34	50.40
L	6/3/2019	Gates, Brandon	Labor	0 Employee	34043	Gates, Brandon	2.00	100	18.53	37.06	\$0.00	13.34	50.40
L	6/5/2019	Naibert, Derek	Labor	0 Employee	32056	Naibert, Derek	4.50	100	22.89	103.01	\$0.00	37.08	140.09
L	6/5/2019	Yindra, Scott	Labor	0 Employee	33546	Yindra, Scott	4.50	100	21.18	95.31	\$0.00	34.31	129.62
L	6/5/2019	Bastian, Scott	Labor	0 Employee	33935	Bastian, Scott	4.50	100	19.06	85.77	\$0.00	30.88	116.65

LABOR	10,543.11
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M	5/7/2019	GS MATERIALS - GRAVEL	Materials	0 Item	GS	80.00	7.17	573.60	\$0.00	0.00	573.60
M	7/3/2019	GS MATERIALS - HOT MIX	Materials	0 Item	GS	111.12	60.75	6,750.54	\$0.00	0.00	6,750.54

MATERIALS	7,324.14
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TOTAL	\$ 23,361.74
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