

ATTACHMENT 2

**Port Employee Costs: 1997 – 2012
Summary Sheet**

Site	Subtotals
EWW	\$1,081,251.69
T-91	\$1,073,217.49
LDW	\$1,673,728.37
T-117	\$1,518,233.35
TOTAL	\$5,346,430.90

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_MGMT	Andrews, Ahmed		10/31/2003	\$210.26	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		10/31/2003	\$69.54	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		10/31/2003	\$77.00	EMP
EWW Cleanup	PROJ_MGMT	Mark, Diane		10/31/2003	\$83.34	EMP
EWW Cleanup	PROJ_MGMT	Mark, Diane		10/31/2003	\$74.04	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		10/31/2003	\$1,520.99	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		10/31/2003	\$254.08	EMP
EWW Cleanup	CONST_MGMT	Rehm, Todd		10/31/2003	\$32.55	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		10/31/2003	\$78.57	EMP
EWW Cleanup	CONST_DREDGE	Wessel, Scott		10/31/2003	\$195.13	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		10/31/2003	\$1,490.57	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		10/31/2003	\$1,098.71	EMP
EWW Cleanup	CONST_MGMT	Andrews, Ahmed		11/30/2003	\$500.34	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		11/30/2003	\$35.12	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		11/30/2003	\$35.60	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		11/30/2003	\$251.92	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		11/30/2003	\$62.64	EMP
EWW Cleanup	CONST_MGMT	Maxwell, David		11/30/2003	\$90.90	EMP
EWW Cleanup	CONST_DREDGE	Maxwell, David		11/30/2003	\$45.45	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		11/30/2003	\$1,669.54	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		11/30/2003	\$1,178.60	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		11/30/2003	\$1,203.66	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		11/30/2003	\$667.18	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		11/30/2003	\$394.57	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		11/30/2003	\$309.01	EMP
EWW Cleanup	CONST_DREDGE	Wessel, Scott		11/30/2003	\$131.66	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		11/30/2003	\$392.52	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		11/30/2003	\$166.12	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		12/31/2003	\$1,834.60	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		12/31/2003	\$1,612.36	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		12/31/2003	\$1,467.40	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		12/31/2003	\$1,217.44	EMP
EWW Cleanup	CONST_DREDGE	Webber, Joel		12/31/2003	\$662.20	EMP
EWW Cleanup	CONST_DREDGE	Mak, Edward		12/31/2003	\$589.61	EMP
EWW Cleanup	CONST_DREDGE	Flygare, Pamala		12/31/2003	\$452.74	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		12/31/2003	\$431.50	EMP
EWW Cleanup	PROJ_MGMT	Mark, Diane		12/31/2003	\$358.56	EMP
EWW Cleanup	CONST_DREDGE	Andrews, Ahmed		12/31/2003	\$214.27	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		12/31/2003	\$197.46	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		12/31/2003	\$173.12	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		12/31/2003	\$166.24	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		12/31/2003	\$103.23	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		12/31/2003	\$101.63	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		12/31/2003	\$87.22	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		12/31/2003	\$80.16	EMP
EWW Cleanup	CONST_DREDGE	Webber, Joel		12/31/2003	\$55.18	EMP
EWW Cleanup	CONST_DREDGE	Mak, Edward		12/31/2003	\$49.14	EMP
EWW Cleanup	CONST_DREDGE	Flygare, Pamala		12/31/2003	\$37.74	EMP
EWW Cleanup	CONST_DREDGE	Webber, Joel		12/31/2003	\$37.09	EMP
EWW Cleanup	CONST_DREDGE	Mak, Edward		12/31/2003	\$33.06	EMP
EWW Cleanup	CONST_DREDGE	Flygare, Pamala		12/31/2003	\$25.46	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		1/31/2004	\$1,761.41	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		1/31/2004	\$1,492.86	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		1/31/2004	\$1,180.35	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		1/31/2004	\$1,175.01	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		1/31/2004	\$985.47	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		1/31/2004	\$875.77	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		1/31/2004	\$791.20	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		1/31/2004	\$789.32	EMP
EWW Cleanup	CONST_DREDGE	Webber, Joel		1/31/2004	\$425.01	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		1/31/2004	\$422.88	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		1/31/2004	\$402.76	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	PROJ_MGMT	Cole, Barbara		1/31/2004	\$397.57	EMP
EWW Cleanup	CONST_DREDGE	Mak, Edward		1/31/2004	\$377.73	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		1/31/2004	\$345.29	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		1/31/2004	\$305.19	EMP
EWW Cleanup	CONST_DREDGE	Flygare, Pamala		1/31/2004	\$288.64	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		1/31/2004	\$270.67	EMP
EWW Cleanup	CONST_DREDGE	Hogan, John		1/31/2004	\$242.04	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		1/31/2004	\$217.30	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		1/31/2004	\$195.78	EMP
EWW Cleanup	PROJ_MGMT	Cole, Barbara		1/31/2004	\$184.50	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		1/31/2004	\$181.77	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		1/31/2004	\$161.54	EMP
EWW Cleanup	CONST_DREDGE	Monson, Braden		1/31/2004	\$134.98	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		1/31/2004	\$113.58	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		1/31/2004	\$102.33	EMP
EWW Cleanup	PROJ_MGMT	Thomas, Brenda		1/31/2004	\$66.02	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		1/31/2004	\$61.81	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		1/31/2004	\$61.29	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		1/31/2004	\$47.76	EMP
EWW Cleanup	O-S_SERVICES	Lewis, Janice		1/31/2004	\$32.91	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		1/31/2004	\$15.32	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		2/29/2004	\$2,812.77	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		2/29/2004	\$2,739.48	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		2/29/2004	\$1,179.69	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		2/29/2004	\$737.91	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		2/29/2004	\$593.28	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		2/29/2004	\$391.40	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		2/29/2004	\$229.13	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		2/29/2004	\$192.55	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		2/29/2004	\$180.92	EMP
EWW Cleanup	PROJ_MGMT	Cole, Barbara		2/29/2004	\$161.00	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_DREDGE	Boyd, James		2/29/2004	\$146.61	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		2/29/2004	\$144.38	EMP
EWW Cleanup	PROJ_MGMT	Cole, Barbara		2/29/2004	\$138.75	EMP
EWW Cleanup	CONST_DREDGE	Elsenhout, Deborah		2/29/2004	\$69.61	EMP
EWW Cleanup	CONST_DREDGE	Lewis, Janice		2/29/2004	\$65.44	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		2/29/2004	\$64.95	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		2/29/2004	\$60.71	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		2/29/2004	\$50.96	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		2/29/2004	\$15.40	EMP
EWW Cleanup	CONST_DREDGE	Hogan, John		2/29/2004	\$13.51	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		3/31/2004	\$2,812.41	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		3/31/2004	\$1,680.91	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		3/31/2004	\$1,179.54	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		3/31/2004	\$1,087.56	EMP
EWW Cleanup	CONST_MGMT	Powell Jr, Paul		3/31/2004	\$782.72	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		3/31/2004	\$491.90	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		3/31/2004	\$307.44	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		3/31/2004	\$293.16	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		3/31/2004	\$283.09	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		3/31/2004	\$171.85	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		3/31/2004	\$171.05	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		3/31/2004	\$163.04	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		3/31/2004	\$129.87	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		3/31/2004	\$26.28	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		4/30/2004	\$1,937.41	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		4/30/2004	\$746.75	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		4/30/2004	\$247.15	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		4/30/2004	\$230.56	EMP
EWW Cleanup	CONST_DREDGE	Boyd, James		4/30/2004	\$195.44	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		4/30/2004	\$194.99	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		4/30/2004	\$171.72	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_DREDGE	Evans, Stan		4/30/2004	\$101.82	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		4/30/2004	\$98.32	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		5/31/2004	\$1,000.56	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		5/31/2004	\$747.12	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		5/31/2004	\$245.96	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		5/31/2004	\$197.86	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		5/31/2004	\$115.40	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		5/31/2004	\$114.56	EMP
EWW Cleanup	CONST_MGMT	Rehm, Todd		5/31/2004	\$69.58	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		5/31/2004	\$61.15	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		5/31/2004	\$58.21	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		5/31/2004	\$26.28	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		6/30/2004	\$1,260.23	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		6/30/2004	\$1,000.78	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		6/30/2004	\$494.80	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		6/30/2004	\$134.65	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		6/30/2004	\$95.47	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		6/30/2004	\$40.76	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		6/30/2004	\$20.56	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		7/31/2004	\$1,320.69	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		7/31/2004	\$1,002.16	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		7/31/2004	\$871.49	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		7/31/2004	\$786.96	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		7/31/2004	\$639.53	EMP
EWW Cleanup	CONST_DREDGE	Andrews, Ahmed		7/31/2004	\$254.75	EMP
EWW Cleanup	CONST_DREDGE	Andrews, Ahmed		7/31/2004	\$218.07	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		7/31/2004	\$133.66	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		7/31/2004	\$115.32	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		7/31/2004	\$95.45	EMP
EWW Cleanup	CONST_MGMT	Hogan, John		7/31/2004	\$94.09	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		7/31/2004	\$78.11	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_MGMT	Tupper, Pamela		7/31/2004	\$70.56	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		7/31/2004	\$52.94	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		7/31/2004	\$40.76	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		7/31/2004	\$27.38	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		8/31/2004	\$1,321.87	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		8/31/2004	\$639.65	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		8/31/2004	\$626.45	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		8/31/2004	\$495.00	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		8/31/2004	\$133.91	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		8/31/2004	\$77.00	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		8/31/2004	\$67.96	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		8/31/2004	\$44.12	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		8/31/2004	\$35.61	EMP
EWW Cleanup	CONST_MGMT	Hogan, John		8/31/2004	\$27.04	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		8/31/2004	\$26.22	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		8/31/2004	\$26.02	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		8/31/2004	\$20.56	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		9/30/2004	\$1,316.42	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		9/30/2004	\$1,070.66	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		9/30/2004	\$743.10	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		9/30/2004	\$738.74	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		9/30/2004	\$225.34	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		9/30/2004	\$223.74	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		9/30/2004	\$115.60	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		9/30/2004	\$114.75	EMP
EWW Cleanup	PROJ_MGMT	Williams, Sulsworth		9/30/2004	\$81.95	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		9/30/2004	\$58.56	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		9/30/2004	\$52.52	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		9/30/2004	\$43.48	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		9/30/2004	\$36.18	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		9/30/2004	\$35.88	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		9/30/2004	\$30.51	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		9/30/2004	\$26.78	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		9/30/2004	\$26.25	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		9/30/2004	\$26.02	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		10/31/2004	\$1,692.27	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		10/31/2004	\$841.67	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		10/31/2004	\$818.35	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		10/31/2004	\$590.80	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		10/31/2004	\$184.23	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		10/31/2004	\$162.70	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		10/31/2004	\$134.78	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		10/31/2004	\$133.83	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		10/31/2004	\$87.01	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		10/31/2004	\$71.74	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		10/31/2004	\$69.98	EMP
EWW Cleanup	CONST_DREDGE	Evans, Stan		10/31/2004	\$67.60	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		10/31/2004	\$36.15	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		11/30/2004	\$2,518.13	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		11/30/2004	\$1,651.50	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		11/30/2004	\$993.50	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		11/30/2004	\$495.12	EMP
EWW Cleanup	CONST_MGMT	Rehm, Todd		11/30/2004	\$138.01	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		11/30/2004	\$135.33	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		11/30/2004	\$105.03	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		11/30/2004	\$82.20	EMP
EWW Cleanup	CONST_MGMT	Williams, Sulsworth		11/30/2004	\$81.92	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		11/30/2004	\$77.02	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		11/30/2004	\$61.61	EMP
EWW Cleanup	CONST_DREDGE	Manseau, Wanda		11/30/2004	\$61.14	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		11/30/2004	\$26.24	EMP
EWW Cleanup	CONST_DREDGE	Sullivan, Todd		11/30/2004	\$19.08	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		12/31/2004	\$2,158.65	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		12/31/2004	\$1,430.40	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		12/31/2004	\$1,274.77	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		12/31/2004	\$1,266.79	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		12/31/2004	\$1,240.84	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		12/31/2004	\$844.04	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		12/31/2004	\$231.76	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		12/31/2004	\$175.45	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		12/31/2004	\$154.59	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		12/31/2004	\$53.62	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		12/31/2004	\$44.01	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		12/31/2004	\$35.46	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		12/31/2004	\$34.76	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		12/31/2004	\$26.44	EMP
EWW Cleanup	CONST_DREDGE	Stangeland, M		12/31/2004	\$26.43	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		1/31/2005	\$1,435.25	EMP
EWW Cleanup	CONST_DREDGE	Webber, Joel		1/31/2005	\$228.08	EMP
EWW Cleanup	CONST_DREDGE	Mak, Edward		1/31/2005	\$199.61	EMP
EWW Cleanup	CONST_DREDGE	Flygare, Pamala		1/31/2005	\$154.77	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		1/31/2005	\$139.96	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		1/31/2005	\$110.21	EMP
EWW Cleanup	PROJ_MGMT	Ryan, Vincent		1/31/2005	\$100.76	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		1/31/2005	\$83.13	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		1/31/2005	\$72.77	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		1/31/2005	\$45.77	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		2/28/2005	\$3,129.36	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		2/28/2005	\$2,986.93	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		2/28/2005	\$274.10	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		2/28/2005	\$45.44	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		2/28/2005	\$36.65	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		2/28/2005	\$27.58	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		3/31/2005	\$3,084.48	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		3/31/2005	\$952.10	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		3/31/2005	\$934.86	EMP
EWW Cleanup	CONST_MGMT	Dowd, Jerry		3/31/2005	\$806.31	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		3/31/2005	\$295.94	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		3/31/2005	\$54.09	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		3/31/2005	\$44.31	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		3/31/2005	\$44.00	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		4/30/2005	\$2,673.28	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		4/30/2005	\$1,365.66	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		4/30/2005	\$469.35	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		4/30/2005	\$332.88	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		4/30/2005	\$55.02	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		4/30/2005	\$54.66	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		5/31/2005	\$1,637.96	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		5/31/2005	\$1,096.72	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		5/31/2005	\$637.98	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		5/31/2005	\$358.67	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		5/31/2005	\$82.44	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		5/31/2005	\$56.56	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		6/30/2005	\$1,097.12	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		6/30/2005	\$1,086.24	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		6/30/2005	\$477.82	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		6/30/2005	\$277.50	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		6/30/2005	\$82.80	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		6/30/2005	\$82.80	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		6/30/2005	\$37.70	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		6/30/2005	\$37.68	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		6/30/2005	\$18.98	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		7/31/2005	\$552.64	EMP
EWW Cleanup	PROJ_MGMT	McLaughlin, Michael		7/31/2005	\$411.18	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
EWW Cleanup	CONST_MGMT	Zahn, Janice		7/31/2005	\$304.79	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		7/31/2005	\$55.90	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		7/31/2005	\$37.82	EMP
EWW Cleanup	CONST_MGMT	Tupper, Pamela		7/31/2005	\$28.68	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		8/31/2005	\$166.91	EMP
EWW Cleanup	CONST_MGMT	Hamel, Tamara		8/31/2005	\$78.26	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		8/31/2005	\$55.96	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		9/30/2005	\$450.08	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		9/30/2005	\$56.11	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		11/30/2005	\$225.55	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		11/30/2005	\$171.42	EMP
EWW Cleanup	CONST_MGMT	Zahn, Janice		12/31/2005	\$172.23	EMP
Subtotal EWW Cleanup					\$130,309.01	
HI EWW Superfund	COSTS	Newlon,Thomas A		1/1/1997	(\$187.95)	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		1/31/1997	\$778.68	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		1/31/1997	\$76.32	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		2/28/1997	\$267.16	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		2/28/1997	\$107.40	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		3/31/1997	\$507.16	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		3/31/1997	\$113.83	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/1997	\$623.70	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/1997	\$219.89	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		5/31/1997	\$701.67	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		5/31/1997	\$432.49	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		6/30/1997	\$132.71	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		6/30/1997	\$129.94	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		7/31/1997	\$663.59	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		7/31/1997	\$233.88	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		8/31/1997	\$259.88	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		9/30/1997	\$2,675.40	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		9/30/1997	\$624.17	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Newlon,Thomas A		10/31/1997	\$1,932.93	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		10/31/1997	\$1,247.89	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		11/30/1997	\$2,784.25	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		11/30/1997	\$1,559.83	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		12/31/1997	\$1,090.34	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		12/31/1997	\$678.53	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		1/31/1998	\$1,292.61	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		1/31/1998	\$800.70	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		2/28/1998	\$927.32	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		2/28/1998	\$783.41	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		3/31/1998	\$1,152.11	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		3/31/1998	\$478.75	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/1998	\$1,942.36	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/1998	\$864.77	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		5/31/1998	\$1,121.63	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		5/31/1998	\$895.69	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		6/30/1998	\$806.13	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		6/30/1998	\$656.57	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		7/31/1998	\$1,701.82	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		7/31/1998	\$711.28	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		8/31/1998	\$930.14	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		8/31/1998	\$537.41	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		9/30/1998	\$1,422.56	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		9/30/1998	\$998.72	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		10/31/1998	\$2,575.13	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		10/31/1998	\$1,152.71	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		10/31/1998	\$23.33	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		11/30/1998	\$1,791.41	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		11/30/1998	\$480.67	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		11/30/1998	\$52.05	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		11/30/1998	\$23.97	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		12/31/1998	\$1,195.52	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		12/31/1998	\$720.99	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		1/31/1999	\$820.94	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		1/31/1999	\$344.61	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		2/28/1999	\$912.16	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		2/28/1999	\$172.30	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		3/31/1999	\$989.02	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		3/31/1999	\$547.30	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/1999	\$1,459.46	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/1999	\$1,118.07	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/1999	\$771.52	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/1999	\$559.04	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		5/31/1999	\$1,408.31	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		5/31/1999	\$586.97	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		6/30/1999	\$1,516.28	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		6/30/1999	\$642.88	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		7/31/1999	\$1,422.39	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		7/31/1999	\$782.64	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		8/31/1999	\$1,257.81	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		8/31/1999	\$751.11	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		8/31/1999	\$47.15	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		9/30/1999	\$2,488.01	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		9/30/1999	\$1,633.94	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		10/31/1999	\$778.97	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		11/30/1999	\$1,260.10	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		11/30/1999	\$1,222.89	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		12/31/1999	\$1,076.81	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		12/31/1999	\$372.16	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		1/31/2000	\$1,143.14	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		1/31/2000	\$641.51	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		2/29/2000	\$1,036.16	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Boyd,James L		2/29/2000	\$89.50	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		2/29/2000	\$49.88	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		3/31/2000	\$1,742.64	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		3/31/2000	\$542.72	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/2000	\$378.69	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/2000	\$56.13	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		5/31/2000	\$713.58	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		6/30/2000	\$666.01	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		7/31/2000	\$856.29	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		7/31/2000	\$56.13	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		8/31/2000	\$1,397.40	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		8/31/2000	\$113.55	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		8/31/2000	\$98.46	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		9/30/2000	\$822.65	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		9/30/2000	\$113.90	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		10/31/2000	\$823.13	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		10/31/2000	\$108.05	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		10/31/2000	\$50.25	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		11/30/2000	\$1,010.36	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		11/30/2000	\$216.09	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		12/31/2000	\$665.92	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		12/31/2000	\$325.25	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		12/31/2000	\$50.25	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		1/31/2001	\$1,193.92	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		1/31/2001	\$224.46	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		1/31/2001	\$77.18	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		2/28/2001	\$1,530.78	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		2/28/2001	\$364.46	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		2/28/2001	\$288.59	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		2/28/2001	\$54.89	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		3/31/2001	\$2,221.88	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Newlon,Thomas A		3/31/2001	\$289.36	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		3/31/2001	\$109.78	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		3/31/2001	\$59.02	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		4/30/2001	\$1,190.68	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		4/30/2001	\$189.43	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		4/30/2001	\$122.61	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		5/31/2001	\$1,671.75	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		5/31/2001	\$245.22	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		5/31/2001	\$94.72	EMP
HI EWW Superfund	COSTS	Lottsfeldt,Erik I		5/31/2001	\$55.99	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		5/31/2001	\$54.89	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		6/30/2001	\$1,412.06	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		6/30/2001	\$631.46	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		6/30/2001	\$398.16	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		7/31/2001	\$1,302.05	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		7/31/2001	\$755.46	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		7/31/2001	\$399.25	EMP
HI EWW Superfund	COSTS	Lottsfeldt,Erik I		7/31/2001	\$112.89	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		8/31/2001	\$1,603.58	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		8/31/2001	\$575.15	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		8/31/2001	\$494.07	EMP
HI EWW Superfund	COSTS	Lottsfeldt,Erik I		8/31/2001	\$329.56	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		8/31/2001	\$142.32	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		9/30/2001	\$1,714.20	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		9/30/2001	\$308.79	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		9/30/2001	\$189.44	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		9/30/2001	\$85.38	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		10/31/2001	\$1,370.97	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		10/31/2001	\$508.35	EMP
HI EWW Superfund	COSTS	Lottsfeldt,Erik I		10/31/2001	\$285.88	EMP
HI EWW Superfund	COSTS	Kleiber,David J		10/31/2001	\$212.05	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Lewis,Janice K		10/31/2001	\$27.31	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		11/30/2001	\$1,877.07	EMP
HI EWW Superfund	COSTS	Ritenburg,Katherine M		11/30/2001	\$360.23	EMP
HI EWW Superfund	COSTS	Newlon,Thomas A		11/30/2001	\$131.36	EMP
HI EWW Superfund	COSTS	Lottsfeldt,Erik I		11/30/2001	\$114.80	EMP
HI EWW Superfund	COSTS	Lewis,Janice K		11/30/2001	\$40.97	EMP
HI EWW Superfund	COSTS	Hotchkiss,Douglas A		12/31/2001	\$1,099.83	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2001	\$971.84	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2001	\$197.20	EMP
HI EWW Superfund	COSTS	Lewis, Janice		12/31/2001	\$82.87	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2002	\$2,031.57	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		1/31/2002	\$397.09	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2002	\$141.81	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/28/2002	\$1,537.71	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		2/28/2002	\$395.52	EMP
HI EWW Superfund	COSTS	Kleiber, David		2/28/2002	\$252.27	EMP
HI EWW Superfund	COSTS	Lewis, Janice		2/28/2002	\$128.79	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2002	\$1,404.87	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		3/31/2002	\$1,164.56	EMP
HI EWW Superfund	COSTS	UDBMAR2002		3/31/2002	\$258.31	EMP
HI EWW Superfund	COSTS	Lewis, Janice		3/31/2002	\$28.69	EMP
HI EWW Superfund	COSTS	UDBMAR2002		3/31/2002	\$12.63	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2002	\$1,292.85	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		4/30/2002	\$484.28	EMP
HI EWW Superfund	COSTS	Lewis, Janice		4/30/2002	\$171.51	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		4/30/2002	\$151.46	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		5/31/2002	\$1,480.61	EMP
HI EWW Superfund	COSTS	Kleiber, David		5/31/2002	\$763.63	EMP
HI EWW Superfund	COSTS	Lewis, Janice		5/31/2002	\$99.91	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		6/30/2002	\$2,045.40	EMP
HI EWW Superfund	COSTS	Kleiber, David		6/30/2002	\$595.69	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Lewis, Janice		6/30/2002	\$83.54	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		7/31/2002	\$1,264.32	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2002	\$870.69	EMP
HI EWW Superfund	COSTS	Lewis, Janice		7/31/2002	\$42.07	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		8/31/2002	\$1,604.79	EMP
HI EWW Superfund	COSTS	Newlon, Thomas		8/31/2002	\$1,484.33	EMP
HI EWW Superfund	COSTS	Kleiber, David		8/31/2002	\$252.79	EMP
HI EWW Superfund	COSTS	Lewis, Janice		8/31/2002	\$42.26	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2002	\$1,399.32	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2002	\$633.37	EMP
HI EWW Superfund	COSTS	Kleiber, David		9/30/2002	\$91.90	EMP
HI EWW Superfund	COSTS	Lewis, Janice		9/30/2002	\$30.36	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		10/31/2002	\$2,341.41	EMP
HI EWW Superfund	COSTS	Kleiber, David		10/31/2002	\$757.98	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		11/30/2002	\$2,182.50	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2002	\$972.37	EMP
HI EWW Superfund	COSTS	Ritenburg, Katherine		11/30/2002	\$339.87	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2002	\$2,294.48	EMP
HI EWW Superfund	COSTS	Kleiber, David		12/31/2002	\$279.30	EMP
HI EWW Superfund	COSTS	Kleiber, David		12/31/2002	\$248.05	EMP
HI EWW Superfund	COSTS	Lewis, Janice		12/31/2002	\$93.46	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2003	\$1,098.25	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2003	\$885.60	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2003	\$566.91	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2003	\$172.11	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2003	\$87.74	EMP
HI EWW Superfund	COSTS	Kleiber, David		1/31/2003	\$75.17	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2003	\$64.97	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2003	\$63.99	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/28/2003	\$1,269.72	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/28/2003	\$1,245.27	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Blomberg, George		2/28/2003	\$372.42	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		2/28/2003	\$244.28	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		2/28/2003	\$243.31	EMP
HI EWW Superfund	COSTS	Blomberg, George		2/28/2003	\$228.21	EMP
HI EWW Superfund	COSTS	Lewis, Janice		2/28/2003	\$93.84	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2003	\$1,594.93	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2003	\$1,066.91	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2003	\$656.29	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		3/31/2003	\$625.49	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		3/31/2003	\$506.40	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2003	\$458.15	EMP
HI EWW Superfund	COSTS	Lewis, Janice		3/31/2003	\$32.58	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2003	\$886.20	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2003	\$770.69	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		4/30/2003	\$508.08	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2003	\$399.52	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		4/30/2003	\$254.04	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2003	\$229.12	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2003	\$229.12	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		4/30/2003	\$126.61	EMP
HI EWW Superfund	COSTS	Lewis, Janice		4/30/2003	\$65.10	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		5/31/2003	\$1,393.20	EMP
HI EWW Superfund	COSTS	Blomberg, George		5/31/2003	\$1,370.37	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		5/31/2003	\$1,241.16	EMP
HI EWW Superfund	COSTS	Blomberg, George		5/31/2003	\$1,202.88	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		5/31/2003	\$1,013.24	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		5/31/2003	\$508.08	EMP
HI EWW Superfund	COSTS	Lewis, Janice		5/31/2003	\$146.49	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		6/30/2003	\$1,116.73	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		6/30/2003	\$1,067.40	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		6/30/2003	\$1,016.42	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	McLaughlin, Michael		6/30/2003	\$1,013.00	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2003	\$974.04	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2003	\$685.00	EMP
HI EWW Superfund	COSTS	Kleiber, David		6/30/2003	\$521.01	EMP
HI EWW Superfund	COSTS	Lewis, Janice		6/30/2003	\$48.45	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		7/31/2003	\$1,016.56	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2003	\$888.24	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		7/31/2003	\$771.03	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		7/31/2003	\$760.20	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		7/31/2003	\$760.20	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2003	\$742.52	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2003	\$546.11	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		7/31/2003	\$413.84	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2003	\$371.27	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2003	\$173.76	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2003	\$99.68	EMP
HI EWW Superfund	COSTS	Lewis, Janice		7/31/2003	\$80.85	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		8/31/2003	\$1,017.23	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		8/31/2003	\$1,013.36	EMP
HI EWW Superfund	COSTS	Blomberg, George		8/31/2003	\$1,003.51	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		8/31/2003	\$919.92	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		8/31/2003	\$857.06	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		8/31/2003	\$671.04	EMP
HI EWW Superfund	COSTS	Blomberg, George		8/31/2003	\$285.51	EMP
HI EWW Superfund	COSTS	Kleiber, David		8/31/2003	\$198.52	EMP
HI EWW Superfund	COSTS	Kleiber, David		8/31/2003	\$49.87	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		9/30/2003	\$1,525.50	EMP
HI EWW Superfund	COSTS	Blomberg, George		9/30/2003	\$1,375.91	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		9/30/2003	\$1,266.57	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2003	\$1,034.25	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2003	\$771.36	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Blomberg, George		9/30/2003	\$428.22	EMP
HI EWW Superfund	COSTS	Moriarty, Kathleen		9/30/2003	\$145.33	EMP
HI EWW Superfund	COSTS	Williams, Sulsworth		9/30/2003	\$143.08	EMP
HI EWW Superfund	COSTS	Himes, Rodney		9/30/2003	\$140.15	EMP
HI EWW Superfund	COSTS	Lewis, Janice		9/30/2003	\$55.99	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		9/30/2003	\$21.09	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		10/31/2003	\$1,245.08	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		10/31/2003	\$1,242.06	EMP
HI EWW Superfund	COSTS	McLaughlin, Michael		10/31/2003	\$1,016.31	EMP
HI EWW Superfund	COSTS	Blomberg, George		10/31/2003	\$799.98	EMP
HI EWW Superfund	COSTS	Blomberg, George		10/31/2003	\$458.29	EMP
HI EWW Superfund	COSTS	Fultz, James		10/31/2003	\$102.60	EMP
HI EWW Superfund	COSTS	Lewis, Janice		10/31/2003	\$65.14	EMP
HI EWW Superfund	COSTS	Blomberg, George		11/30/2003	\$1,072.60	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		11/30/2003	\$989.74	EMP
HI EWW Superfund	COSTS	Blomberg, George		11/30/2003	\$982.06	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2003	\$970.51	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		11/30/2003	\$628.54	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2003	\$440.67	EMP
HI EWW Superfund	COSTS	Lewis, Janice		11/30/2003	\$65.93	EMP
HI EWW Superfund	COSTS	Fultz, James		11/30/2003	\$25.21	EMP
HI EWW Superfund	COSTS	Blomberg, George		12/31/2003	\$1,189.33	EMP
HI EWW Superfund	COSTS	Blomberg, George		12/31/2003	\$1,001.51	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2003	\$843.08	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2003	\$794.04	EMP
HI EWW Superfund	COSTS	Kleiber, David		12/31/2003	\$157.49	EMP
HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$62.80	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2004	\$761.11	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2004	\$730.15	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2004	\$685.05	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2004	\$659.39	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2004	\$600.55	EMP
HI EWW Superfund	COSTS	Kleiber, David		1/31/2004	\$357.59	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2004	\$319.25	EMP
HI EWW Superfund	COSTS	Kleiber, David		1/31/2004	\$281.00	EMP
HI EWW Superfund	COSTS	Kleiber, David		1/31/2004	\$152.61	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2004	\$65.82	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2004	\$65.82	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		1/31/2004	\$64.28	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/29/2004	\$1,047.71	EMP
HI EWW Superfund	COSTS	Blomberg, George		2/29/2004	\$871.43	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/29/2004	\$864.58	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		2/29/2004	\$256.04	EMP
HI EWW Superfund	COSTS	Kleiber, David		2/29/2004	\$214.94	EMP
HI EWW Superfund	COSTS	Blomberg, George		2/29/2004	\$116.68	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2004	\$838.07	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2004	\$697.08	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2004	\$554.18	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2004	\$476.96	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		3/31/2004	\$234.70	EMP
HI EWW Superfund	COSTS	Kleiber, David		3/31/2004	\$229.75	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		3/31/2004	\$64.37	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		4/30/2004	\$793.87	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2004	\$688.41	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2004	\$667.73	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2004	\$476.75	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2004	\$379.16	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		4/30/2004	\$230.54	EMP
HI EWW Superfund	COSTS	Lewis, Janice		4/30/2004	\$65.50	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		5/31/2004	\$988.33	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		5/31/2004	\$715.50	EMP
HI EWW Superfund	COSTS	Blomberg, George		5/31/2004	\$554.48	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Blomberg, George		5/31/2004	\$435.73	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		5/31/2004	\$149.36	EMP
HI EWW Superfund	COSTS	Lewis, Janice		5/31/2004	\$65.52	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		5/31/2004	\$51.54	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		6/30/2004	\$928.65	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		6/30/2004	\$784.62	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2004	\$671.41	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2004	\$580.96	EMP
HI EWW Superfund	COSTS	Kleiber, David		6/30/2004	\$306.62	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		6/30/2004	\$236.29	EMP
HI EWW Superfund	COSTS	Lewis, Janice		6/30/2004	\$65.98	EMP
HI EWW Superfund	COSTS	Kleiber, David		6/30/2004	\$50.81	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		7/31/2004	\$1,009.07	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2004	\$638.92	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		7/31/2004	\$629.88	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2004	\$495.95	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2004	\$381.12	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2004	\$357.49	EMP
HI EWW Superfund	COSTS	Blomberg, George		7/31/2004	\$348.58	EMP
HI EWW Superfund	COSTS	Kleiber, David		7/31/2004	\$50.80	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		8/31/2004	\$725.16	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		8/31/2004	\$721.55	EMP
HI EWW Superfund	COSTS	Kleiber, David		8/31/2004	\$584.51	EMP
HI EWW Superfund	COSTS	Blomberg, George		8/31/2004	\$379.66	EMP
HI EWW Superfund	COSTS	Blomberg, George		8/31/2004	\$319.57	EMP
HI EWW Superfund	COSTS	Kleiber, David		8/31/2004	\$226.80	EMP
HI EWW Superfund	COSTS	Lewis, Janice		8/31/2004	\$32.49	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2004	\$1,203.45	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		9/30/2004	\$1,088.36	EMP
HI EWW Superfund	COSTS	Blomberg, George		9/30/2004	\$901.27	EMP
HI EWW Superfund	COSTS	Blomberg, George		9/30/2004	\$409.07	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Kleiber, David		9/30/2004	\$17.91	EMP
HI EWW Superfund	COSTS	Kleiber, David		9/30/2004	\$10.18	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		10/31/2004	\$1,323.50	EMP
HI EWW Superfund	COSTS	Blomberg, George		10/31/2004	\$1,133.65	EMP
HI EWW Superfund	COSTS	Blomberg, George		10/31/2004	\$1,109.71	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		10/31/2004	\$1,087.80	EMP
HI EWW Superfund	COSTS	Kleiber, David		10/31/2004	\$255.67	EMP
HI EWW Superfund	COSTS	Kleiber, David		10/31/2004	\$50.86	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		10/31/2004	\$25.83	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		11/30/2004	\$1,121.08	EMP
HI EWW Superfund	COSTS	Blomberg, George		11/30/2004	\$1,080.63	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		11/30/2004	\$997.24	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2004	\$256.49	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2004	\$153.39	EMP
HI EWW Superfund	COSTS	Kleiber, David		11/30/2004	\$102.26	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		11/30/2004	\$52.10	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2004	\$1,057.11	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2004	\$979.53	EMP
HI EWW Superfund	COSTS	Blomberg, George		12/31/2004	\$883.33	EMP
HI EWW Superfund	COSTS	Blomberg, George		12/31/2004	\$874.92	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		12/31/2004	\$751.62	EMP
HI EWW Superfund	COSTS	Blomberg, George		12/31/2004	\$584.53	EMP
HI EWW Superfund	COSTS	Kleiber, David		12/31/2004	\$563.82	EMP
HI EWW Superfund	COSTS	Kleiber, David		12/31/2004	\$433.52	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		12/31/2004	\$280.33	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		12/31/2004	\$129.38	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		12/31/2004	\$100.97	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		12/31/2004	\$78.09	EMP
HI EWW Superfund	COSTS	Lewis, Janice		12/31/2004	\$46.34	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		12/31/2004	\$26.20	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2005	\$1,242.34	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2005	\$877.01	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		1/31/2005	\$787.12	EMP
HI EWW Superfund	COSTS	Blomberg, George		1/31/2005	\$578.71	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		1/31/2005	\$487.58	EMP
HI EWW Superfund	COSTS	Kleiber, David		1/31/2005	\$373.00	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2005	\$333.86	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		1/31/2005	\$276.74	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2005	\$219.56	EMP
HI EWW Superfund	COSTS	Bahnick, Kathy		1/31/2005	\$110.42	EMP
HI EWW Superfund	COSTS	Lewis, Janice		1/31/2005	\$69.01	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/28/2005	\$1,308.70	EMP
HI EWW Superfund	COSTS	Blomberg, George		2/28/2005	\$877.93	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		2/28/2005	\$688.37	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		2/28/2005	\$642.67	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2005	\$632.03	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2005	\$573.37	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2005	\$546.82	EMP
HI EWW Superfund	COSTS	Blomberg, George		2/28/2005	\$452.07	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		2/28/2005	\$371.15	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2005	\$279.39	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2005	\$1,108.62	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		3/31/2005	\$980.94	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2005	\$923.01	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2005	\$465.34	EMP
HI EWW Superfund	COSTS	Blomberg, George		3/31/2005	\$325.97	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2005	\$323.28	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2005	\$259.95	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2005	\$214.39	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		3/31/2005	\$171.33	EMP
HI EWW Superfund	COSTS	Hotchkiss, Douglas		4/30/2005	\$1,039.98	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2005	\$690.45	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber, David		4/30/2005	\$549.61	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2005	\$546.89	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2005	\$276.30	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		4/30/2005	\$222.62	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2005	\$182.93	EMP
HI EWW Superfund	COSTS	Monson, Braden		4/30/2005	\$161.45	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		4/30/2005	\$156.12	EMP
HI EWW Superfund	01_ASSESSMENT	Ensley, Garry		4/30/2005	\$130.14	EMP
HI EWW Superfund	COSTS	Blomberg, George		4/30/2005	\$121.44	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2005	\$55.00	EMP
HI EWW Superfund	COSTS	Wartes, Zadok		4/30/2005	\$30.62	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2005	\$1,348.69	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2005	\$1,063.75	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2005	\$630.29	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		5/31/2005	\$503.12	EMP
HI EWW Superfund	COSTS	Blomberg, George		5/31/2005	\$485.43	EMP
HI EWW Superfund	COSTS	Blomberg, George		5/31/2005	\$457.32	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2005	\$412.23	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		5/31/2005	\$377.70	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2005	\$303.34	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2005	\$165.78	EMP
HI EWW Superfund	COSTS	Burkybile, Alicia		5/31/2005	\$92.83	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,670.82	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,307.25	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,066.67	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2005	\$909.68	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2005	\$804.00	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2005	\$534.78	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2005	\$366.00	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2005	\$276.42	EMP
HI EWW Superfund	COSTS	Blomberg, George		6/30/2005	\$212.44	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2005	\$201.20	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		6/30/2005	\$162.76	EMP
HI EWW Superfund	01_ASSESSMENT	Bahnick, Kathy		6/30/2005	\$109.24	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2005	\$54.98	EMP
HI EWW Superfund	COSTS	Lottsfeldt, Erik		6/30/2005	\$46.20	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2005	\$635.14	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2005	\$598.48	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2005	\$525.66	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		7/31/2005	\$256.17	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		7/31/2005	\$228.53	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2005	\$167.48	EMP
HI EWW Superfund	01_ASSESSMENT	Bahnick, Kathy		7/31/2005	\$82.81	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2005	\$890.08	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2005	\$527.97	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2005	\$411.11	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2005	\$391.30	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		8/31/2005	\$233.12	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2005	\$111.48	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2005	\$110.82	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2005	\$1,175.83	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2005	\$802.87	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2005	\$422.29	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2005	\$407.96	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2005	\$269.93	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2005	\$139.31	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		9/30/2005	\$116.54	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2005	\$1,359.16	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2005	\$837.71	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2005	\$762.10	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2005	\$514.57	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2005	\$378.05	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2005	\$325.68	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2005	\$1,318.50	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2005	\$868.47	EMP
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2005	\$323.61	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2005	\$248.26	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		11/30/2005	\$214.24	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		11/30/2005	\$110.16	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2005	\$82.52	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		11/30/2005	\$55.09	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2005	\$54.26	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2005	\$27.21	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$727.80	EMP
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$421.65	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$409.88	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$396.71	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2005	\$388.09	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2005	\$348.73	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2005	\$275.70	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2005	\$248.22	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		12/31/2005	\$214.20	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2005	\$198.62	EMP
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$162.76	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		12/31/2005	\$160.29	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2005	\$138.23	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		12/31/2005	\$121.36	EMP
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$113.88	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2006	\$1,133.54	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2006	\$555.72	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2006	\$455.86	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2006	\$335.36	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		1/31/2006	\$183.21	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2006	\$172.40	EMP
HI EWW Superfund	01_ASSESSMENT	Lottsfeldt, Erik		1/31/2006	\$71.46	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2006	\$57.79	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		1/31/2006	\$53.90	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2006	\$1,578.01	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2006	\$1,035.32	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2006	\$662.81	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2006	\$656.83	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2006	\$556.12	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2006	\$258.66	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		2/28/2006	\$121.66	EMP
HI EWW Superfund	08_PM	Grotheer, Wayne		2/28/2006	\$112.00	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		2/28/2006	\$69.64	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		2/28/2006	\$18.25	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2006	\$1,159.92	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2006	\$1,100.24	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2006	\$944.26	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2006	\$663.15	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2006	\$514.31	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		3/31/2006	\$160.80	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2006	\$86.14	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2006	\$1,521.22	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2006	\$657.65	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2006	\$579.42	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2006	\$342.52	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2006	\$116.14	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2006	\$57.44	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2006	\$999.18	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2006	\$525.78	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2006	\$420.69	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2006	\$407.05	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2006	\$264.20	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2006	\$246.72	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		5/31/2006	\$160.88	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2006	\$142.95	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		5/31/2006	\$107.78	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		5/31/2006	\$53.63	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$615.12	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2006	\$610.37	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2006	\$351.23	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2006	\$349.53	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$322.35	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$319.70	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		6/30/2006	\$268.19	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$172.38	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		6/30/2006	\$161.76	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2006	\$116.88	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$116.80	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2006	\$95.38	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$57.18	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		6/30/2006	\$53.33	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2006	\$522.91	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		7/31/2006	\$384.72	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2006	\$294.98	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		7/31/2006	\$290.12	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2006	\$233.59	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2006	\$211.32	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2006	\$187.38	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		7/31/2006	\$56.61	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2006	\$632.15	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2006	\$542.34	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2006	\$533.83	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2006	\$487.48	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2006	\$469.12	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		8/31/2006	\$192.38	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2006	\$121.24	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2006	\$433.74	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2006	\$268.16	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2006	\$219.48	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2006	\$151.56	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2006	\$121.85	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		9/30/2006	\$113.23	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		9/30/2006	\$64.42	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		9/30/2006	\$56.61	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2006	\$791.21	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2006	\$636.87	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		10/31/2006	\$512.67	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2006	\$300.15	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2006	\$151.49	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		10/31/2006	\$128.84	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		10/31/2006	\$113.17	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2006	\$91.38	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$1,401.12	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2006	\$1,061.46	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$1,005.96	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2006	\$762.19	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$695.91	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$396.23	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2006	\$381.42	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		11/30/2006	\$193.34	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$150.77	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$90.92	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		11/30/2006	\$64.15	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2006	\$1,576.80	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2006	\$755.82	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2006	\$557.08	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2006	\$472.06	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2006	\$182.97	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2006	\$181.86	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		12/31/2006	\$128.96	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		12/31/2006	\$31.61	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2007	\$1,670.83	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		1/31/2007	\$915.10	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2007	\$788.74	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2007	\$657.91	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2007	\$155.40	EMP
HI EWW Superfund	01_ASSESSMENT	Guthrie, Marilyn		1/31/2007	\$117.32	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2007	\$92.76	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2007	\$60.14	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2007	\$1,772.53	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2007	\$1,322.68	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2007	\$807.63	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2007	\$297.18	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2007	\$154.54	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2007	\$92.16	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2007	\$1,903.53	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2007	\$1,756.56	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2007	\$1,096.12	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2007	\$687.72	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2007	\$491.42	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		3/31/2007	\$194.92	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2007	\$154.38	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		3/31/2007	\$130.60	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2007	\$1,972.32	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2007	\$1,911.24	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2007	\$524.55	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2007	\$398.88	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		4/30/2007	\$324.56	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2007	\$312.30	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2007	\$125.61	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		4/30/2007	\$97.89	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$2,404.24	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$1,409.20	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$1,188.93	EMP
HI EWW Superfund	03_CONST_REMED	Marth, Terry		5/31/2007	\$1,115.96	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$1,017.06	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$488.00	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2007	\$343.64	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2007	\$336.39	EMP
HI EWW Superfund	03_CONST_REMED	Papenbrock, John		5/31/2007	\$322.19	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2007	\$312.25	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2007	\$228.81	EMP
HI EWW Superfund	08_PM	Kuroiwa, Roy		5/31/2007	\$182.31	EMP
HI EWW Superfund	08_PM	Kuroiwa, Roy		5/31/2007	\$149.84	EMP
HI EWW Superfund	03_CONST_REMED	Cummins, William		5/31/2007	\$142.38	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2007	\$137.84	EMP
HI EWW Superfund	08_PM	Guthrie, Marilyn		5/31/2007	\$116.19	EMP
HI EWW Superfund	08_PM	Kuroiwa, Roy		5/31/2007	\$90.78	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2007	\$68.95	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$61.50	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2007	\$2,017.36	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2007	\$1,479.03	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2007	\$680.08	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2007	\$521.27	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2007	\$382.68	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber, David		6/30/2007	\$318.51	EMP
HI EWW Superfund	08_PM	Monson, Braden		6/30/2007	\$315.14	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2007	\$218.58	EMP
HI EWW Superfund	03_CONST_REMED	Marth, Terry		6/30/2007	\$89.24	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2007	\$69.28	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2007	\$1,280.27	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2007	\$917.24	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2007	\$560.09	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2007	\$448.80	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2007	\$282.29	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2007	\$777.64	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		8/31/2007	\$640.08	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2007	\$378.60	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2007	\$362.39	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2007	\$188.02	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2007	\$130.92	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2007	\$1,840.70	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		9/30/2007	\$1,671.56	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2007	\$622.83	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2007	\$560.13	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2007	\$441.77	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		9/30/2007	\$207.86	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2007	\$188.34	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2007	\$1,777.50	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		10/31/2007	\$1,557.60	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2007	\$630.80	EMP
HI EWW Superfund	03_CONST_REMED	Monson, Braden		10/31/2007	\$359.74	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2007	\$329.32	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2007	\$295.05	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2007	\$251.12	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		10/31/2007	\$69.59	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$1,159.18	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$924.30	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2007	\$783.81	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2007	\$627.30	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2007	\$536.18	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$495.04	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$230.54	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$227.64	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$196.47	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2007	\$1,720.85	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2007	\$978.45	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		12/31/2007	\$824.04	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2007	\$564.75	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2007	\$458.72	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2007	\$329.56	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		12/31/2007	\$69.64	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2008	\$2,237.68	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2008	\$500.85	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2008	\$283.77	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2008	\$197.51	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2008	\$190.44	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2008	\$99.43	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/29/2008	\$1,978.76	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/29/2008	\$1,955.64	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/29/2008	\$511.04	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/29/2008	\$469.87	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/29/2008	\$163.60	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		2/29/2008	\$69.60	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		2/29/2008	\$69.16	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/29/2008	\$32.94	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2008	\$1,707.05	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2008	\$919.36	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2008	\$629.85	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2008	\$532.24	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2008	\$294.70	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2008	\$197.68	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2008	\$746.66	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$711.10	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$707.16	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2008	\$666.87	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2008	\$662.90	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2008	\$425.63	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2008	\$65.88	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$1,871.43	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$1,766.77	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$1,457.17	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2008	\$1,026.54	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2008	\$563.11	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2008	\$553.53	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2008	\$352.59	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$130.81	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$65.85	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$32.72	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$2,382.19	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$1,574.10	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2008	\$622.89	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2008	\$600.21	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2008	\$230.58	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2008	\$218.48	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2008	\$198.96	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$1,723.44	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$1,236.24	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber, David		7/31/2008	\$436.73	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		7/31/2008	\$365.60	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2008	\$133.10	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2008	\$67.40	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$2,369.23	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$2,166.67	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2008	\$784.71	EMP
HI EWW Superfund	08_PM	Kleiber, David		8/31/2008	\$339.05	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2008	\$265.98	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		8/31/2008	\$200.76	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		8/31/2008	\$148.07	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		8/31/2008	\$147.22	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$1,363.44	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$721.76	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2008	\$613.71	EMP
HI EWW Superfund	08_PM	Kleiber, David		9/30/2008	\$406.62	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2008	\$234.08	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		9/30/2008	\$99.69	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$2,119.02	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$2,082.33	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$1,742.02	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2008	\$954.33	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2008	\$508.50	EMP
HI EWW Superfund	08_PM	Kleiber, David		10/31/2008	\$271.28	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2008	\$199.51	EMP
HI EWW Superfund	06_LEGAL	Ridgley, Susan		10/31/2008	\$110.97	EMP
HI EWW Superfund	06_LEGAL	Ridgley, Susan		10/31/2008	\$110.43	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		10/31/2008	\$73.98	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		10/31/2008	\$33.24	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		11/30/2008	\$2,317.80	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		11/30/2008	\$2,156.06	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber, David		11/30/2008	\$711.80	EMP
HI EWW Superfund	08_PM	Kleiber, David		11/30/2008	\$545.68	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2008	\$70.58	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		11/30/2008	\$63.92	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		11/30/2008	\$37.01	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		12/31/2008	\$1,914.24	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		12/31/2008	\$1,379.98	EMP
HI EWW Superfund	08_PM	Kleiber, David		12/31/2008	\$777.22	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		12/31/2008	\$173.95	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		12/31/2008	\$70.42	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		1/31/2009	\$2,277.50	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2009	\$1,066.80	EMP
HI EWW Superfund	01_ASSESSMENT	Hotchkiss, Douglas		1/31/2009	\$545.21	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		1/31/2009	\$410.34	EMP
HI EWW Superfund	08_PM	Kleiber, David		1/31/2009	\$207.93	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		1/31/2009	\$107.25	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2009	\$2,201.21	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		2/28/2009	\$2,118.23	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2009	\$653.38	EMP
HI EWW Superfund	08_PM	Kleiber, David		2/28/2009	\$548.16	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		2/28/2009	\$107.20	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2009	\$2,079.57	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		3/31/2009	\$1,633.01	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2009	\$958.87	EMP
HI EWW Superfund	08_PM	Kleiber, David		3/31/2009	\$550.56	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		3/31/2009	\$477.90	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		3/31/2009	\$152.85	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		3/31/2009	\$111.95	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$1,995.58	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$1,746.02	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$1,563.04	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber, David		4/30/2009	\$1,078.18	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2009	\$733.92	EMP
HI EWW Superfund	08_PM	Kleiber, David		4/30/2009	\$649.71	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		4/30/2009	\$227.24	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		4/30/2009	\$186.59	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		4/30/2009	\$154.68	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$144.35	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$143.03	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$106.48	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2009	\$2,319.12	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		5/31/2009	\$1,565.47	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2009	\$1,090.28	EMP
HI EWW Superfund	08_PM	Kleiber, David		5/31/2009	\$476.90	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2009	\$326.41	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		5/31/2009	\$76.90	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		5/31/2009	\$35.57	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2009	\$2,044.72	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		6/30/2009	\$1,985.80	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2009	\$472.62	EMP
HI EWW Superfund	08_PM	Kleiber, David		6/30/2009	\$293.56	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2009	\$216.50	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		6/30/2009	\$155.04	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		6/30/2009	\$71.50	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2009	\$1,950.76	EMP
HI EWW Superfund	08_PM	Hotchkiss, Douglas		7/31/2009	\$1,635.14	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2009	\$890.78	EMP
HI EWW Superfund	08_PM	Kleiber, David		7/31/2009	\$489.58	EMP
HI EWW Superfund	08_PM	Bahnick, Kathy		7/31/2009	\$250.31	EMP
HI EWW Superfund	08_PM	Ridgley, Susan		7/31/2009	\$76.94	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2009	\$72.82	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2009	\$2,547.93	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2009	\$742.31	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2009	\$729.28	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2009	\$482.50	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2009	\$318.49	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2009	\$218.45	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2009	\$104.18	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2009	\$72.82	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,154.51	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,074.92	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,035.09	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$637.00	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2009	\$571.61	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		9/30/2009	\$532.63	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		9/30/2009	\$399.47	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2009	\$222.70	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2009	\$182.32	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$182.05	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2009	\$52.09	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$36.41	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$36.41	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,711.88	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,672.07	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,393.39	EMP
HI EWW Superfund	01_ASSESSMENT	Doubt,Kathy J		10/31/2009	\$920.22	EMP
HI EWW Superfund	01_ASSESSMENT	Doubt,Kathy J		10/31/2009	\$747.68	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$676.82	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2009	\$645.84	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2009	\$645.84	EMP
HI EWW Superfund	01_ASSESSMENT	Doubt,Kathy J		10/31/2009	\$626.92	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2009	\$608.72	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$597.18	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$557.38	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		10/31/2009	\$461.48	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$292.94	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$292.94	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		10/31/2009	\$260.46	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$239.67	EMP
HI EWW Superfund	01_ASSESSMENT	Marston,Clifford R		10/31/2009	\$180.77	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		10/31/2009	\$102.55	EMP
HI EWW Superfund	06_LEGAL	Ridgley,Susan M		10/31/2009	\$78.87	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$77.55	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$77.55	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$77.55	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
HI EWW Superfund	01_ASSESSMENT	Marth,Terry		11/30/2009	\$3,726.32	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		11/30/2009	\$2,692.80	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$1,632.24	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$1,552.68	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2009	\$729.27	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2009	\$613.33	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2009	\$593.84	EMP
HI EWW Superfund	01_ASSESSMENT	Doubt,Kathy J		11/30/2009	\$431.36	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$398.12	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$358.32	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		11/30/2009	\$346.21	EMP
HI EWW Superfund	01_ASSESSMENT	Doubt,Kathy J		11/30/2009	\$316.33	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2009	\$312.54	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		11/30/2009	\$169.47	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		11/30/2009	\$165.58	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2009	\$79.10	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2009	\$79.10	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		11/30/2009	\$53.27	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2009	\$39.55	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		11/30/2009	\$27.59	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		11/30/2009	\$27.59	EMP
HI EWW Superfund	01_ASSESSMENT	Marth,Terry		12/31/2009	\$2,305.49	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$2,070.18	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$2,030.40	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		12/31/2009	\$1,769.00	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2009	\$1,230.13	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2009	\$1,162.81	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2009	\$1,061.50	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2009	\$957.70	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$676.79	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$636.99	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2009	\$616.11	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2009	\$316.40	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		12/31/2009	\$213.08	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		12/31/2009	\$213.08	EMP
HI EWW Superfund	01_ASSESSMENT	Marth,Terry		12/31/2009	\$160.85	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		12/31/2009	\$118.11	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		12/31/2009	\$117.93	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2009	\$104.18	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2009	\$79.10	EMP
HI EWW Superfund	01_ASSESSMENT	Sullivan,Todd		12/31/2009	\$78.66	EMP
HI EWW Superfund	01_ASSESSMENT	Thome,Jack E		12/31/2009	\$72.50	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		12/31/2009	\$14.77	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$1,433.19	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$1,273.97	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2010	\$1,122.06	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$796.24	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2010	\$445.38	EMP
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2010	\$371.16	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		1/31/2010	\$328.19	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		1/31/2010	\$276.85	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		1/31/2010	\$237.30	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$199.06	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2010	\$177.17	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		1/31/2010	\$109.40	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		1/31/2010	\$79.90	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		1/31/2010	\$79.90	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		1/31/2010	\$29.53	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		1/31/2010	\$29.53	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,234.14	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,154.56	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$875.90	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$796.29	EMP
HI EWW Superfund	08_PM	Kleiber,David J		2/28/2010	\$779.42	EMP
HI EWW Superfund	08_PM	Kleiber,David J		2/28/2010	\$705.19	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		2/28/2010	\$590.56	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/28/2010	\$561.03	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		2/28/2010	\$479.37	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		2/28/2010	\$287.16	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		2/28/2010	\$159.81	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		2/28/2010	\$59.06	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		2/28/2010	\$54.70	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/28/2010	\$29.53	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$1,457.37	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$866.56	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2010	\$807.86	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$787.77	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		3/31/2010	\$632.35	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$630.22	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		3/31/2010	\$342.52	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		3/31/2010	\$340.92	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2010	\$330.51	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		3/31/2010	\$198.87	EMP
HI EWW Superfund	06_LEGAL	Ridgley,Susan M		3/31/2010	\$156.06	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		3/31/2010	\$39.13	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		3/31/2010	\$29.21	EMP
HI EWW Superfund	01_ASSESSMENT	Spangler,Brick E		3/31/2010	\$29.21	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,498.54	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,336.56	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,134.04	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,093.57	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,093.54	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$891.04	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2010	\$830.72	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2010	\$830.72	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		4/30/2010	\$586.02	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2010	\$528.64	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		4/30/2010	\$418.58	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		4/30/2010	\$418.58	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$309.66	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$286.29	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$58.43	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		4/30/2010	\$40.23	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		4/30/2010	\$40.23	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,579.55	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,539.03	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,174.58	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2010	\$868.48	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$567.06	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Ritenburg,Hillary F		5/31/2010	\$530.19	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2010	\$528.64	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$442.59	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		5/31/2010	\$418.58	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$321.89	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2010	\$321.34	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2010	\$87.64	EMP
HI EWW Superfund	08_PM	Ridgley,Susan M		5/31/2010	\$82.65	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$1,741.50	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$972.05	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$891.09	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2010	\$820.84	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2010	\$781.73	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$607.49	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		6/30/2010	\$564.34	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$482.84	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		6/30/2010	\$211.63	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		6/30/2010	\$195.34	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		6/30/2010	\$195.34	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		6/30/2010	\$87.64	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		6/30/2010	\$58.43	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$40.28	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,539.09	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,402.31	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,296.05	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,081.83	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2010	\$820.84	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2010	\$618.57	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$362.13	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		7/31/2010	\$326.89	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		7/31/2010	\$220.84	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Takasaki,Kym		7/31/2010	\$211.63	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		7/31/2010	\$204.49	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		7/31/2010	\$195.34	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$79.60	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$79.60	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		7/31/2010	\$28.90	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		8/31/2010	\$1,088.62	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2010	\$722.51	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2010	\$400.66	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2010	\$320.52	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2010	\$309.41	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2010	\$309.28	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		8/31/2010	\$220.84	EMP
HI EWW Superfund	08_PM	Ritenburg,Hillary F		8/31/2010	\$220.84	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		8/31/2010	\$208.02	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2010	\$173.40	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$159.22	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$79.60	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$79.60	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		8/31/2010	\$29.72	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		9/30/2010	\$1,559.73	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		9/30/2010	\$1,534.58	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$1,442.36	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$1,442.32	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		9/30/2010	\$1,218.65	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		9/30/2010	\$1,198.99	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$1,161.95	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2010	\$773.24	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		9/30/2010	\$697.84	EMP
HI EWW Superfund	10_EMIS	Ritenburg,Hillary F		9/30/2010	\$690.10	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$681.19	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$681.08	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		9/30/2010	\$603.78	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$601.05	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		9/30/2010	\$558.26	EMP
HI EWW Superfund	10_EMIS	Ritenburg,Hillary F		9/30/2010	\$496.92	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2010	\$425.27	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		9/30/2010	\$398.02	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		9/30/2010	\$294.83	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		9/30/2010	\$238.82	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2010	\$237.74	EMP
HI EWW Superfund	01_ASSESSMENT	Procter,Casey B		9/30/2010	\$220.50	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2010	\$148.58	EMP
HI EWW Superfund	01_ASSESSMENT	Gunn,Jeffrey		9/30/2010	\$142.30	EMP
HI EWW Superfund	01_ASSESSMENT	Jellesed,Ryan		9/30/2010	\$106.87	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2010	\$86.70	EMP
HI EWW Superfund	01_ASSESSMENT	Thome,Jack E		9/30/2010	\$77.38	EMP
HI EWW Superfund	01_ASSESSMENT	Jensen,Christopher L		9/30/2010	\$77.28	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2010	\$59.43	EMP
HI EWW Superfund	01_ASSESSMENT	Sullivan,Todd		9/30/2010	\$55.98	EMP
HI EWW Superfund	01_ASSESSMENT	Geltz,Christopher		9/30/2010	\$51.59	EMP
HI EWW Superfund	01_ASSESSMENT	Marth,Terry		9/30/2010	\$47.18	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		9/30/2010	\$39.32	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		9/30/2010	\$25.16	EMP
HI EWW Superfund	01_ASSESSMENT	Jensen,Christopher L		9/30/2010	\$19.31	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		10/31/2010	\$2,012.56	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$1,712.40	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		10/31/2010	\$1,572.44	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$1,526.28	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		10/31/2010	\$1,408.79	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		10/31/2010	\$1,374.54	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		10/31/2010	\$1,100.70	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		10/31/2010	\$830.19	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		10/31/2010	\$693.77	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2010	\$682.49	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		10/31/2010	\$648.63	EMP
HI EWW Superfund	10_EMIS	Ritenburg,Hillary F		10/31/2010	\$512.98	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2010	\$503.18	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$297.81	EMP
HI EWW Superfund	01_ASSESSMENT	Strand,Vetle		10/31/2010	\$284.60	EMP
HI EWW Superfund	01_ASSESSMENT	Strand,Vetle		10/31/2010	\$213.44	EMP
HI EWW Superfund	01_ASSESSMENT	McCullough,Jon J		10/31/2010	\$196.00	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$148.92	EMP
HI EWW Superfund	01_ASSESSMENT	Geltz,Christopher		10/31/2010	\$64.49	EMP
HI EWW Superfund	01_ASSESSMENT	Jellesed,Ryan		10/31/2010	\$61.07	EMP
HI EWW Superfund	01_ASSESSMENT	Thome,Jack E		10/31/2010	\$51.59	EMP
HI EWW Superfund	01_ASSESSMENT	McCullough,Jon J		10/31/2010	\$49.00	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		10/31/2010	\$41.49	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2010	\$36.98	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2010	\$36.98	EMP
HI EWW Superfund	01_ASSESSMENT	Todd,C Earl		10/31/2010	\$29.40	EMP
HI EWW Superfund	01_ASSESSMENT	Sullivan,Todd		10/31/2010	\$27.99	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		11/30/2010	\$2,411.90	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$2,213.10	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$2,022.36	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2010	\$754.33	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2010	\$538.96	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$381.58	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$267.07	EMP
HI EWW Superfund	06_LEGAL	Ridgley,Susan M		11/30/2010	\$113.94	EMP
HI EWW Superfund	01_ASSESSMENT	Gist,George W		11/30/2010	\$64.49	EMP
HI EWW Superfund	01_ASSESSMENT	Geltz,Christopher		11/30/2010	\$64.49	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		11/30/2010	\$55.22	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Spangler,Brick E		11/30/2010	\$55.22	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2010	\$38.83	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2010	\$36.98	EMP
HI EWW Superfund	01_ASSESSMENT	Sullivan,Todd		11/30/2010	\$27.99	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		12/31/2010	\$1,620.90	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$1,564.39	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		12/31/2010	\$1,244.86	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$1,030.26	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2010	\$718.43	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2010	\$574.75	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$572.36	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2010	\$116.49	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2010	\$115.96	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2010	\$86.97	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$76.32	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2010	\$38.83	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		1/31/2011	\$2,314.30	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$1,883.03	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		1/31/2011	\$541.09	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$451.92	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$376.59	EMP
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2011	\$356.81	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$226.00	EMP
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2011	\$214.12	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		1/31/2011	\$153.02	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2011	\$59.14	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2011	\$29.57	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		2/28/2011	\$2,731.53	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$2,410.27	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$2,033.65	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		2/28/2011	\$1,082.18	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Kleiber,David J		2/28/2011	\$428.19	EMP
HI EWW Superfund	08_PM	Kleiber,David J		2/28/2011	\$321.13	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		2/28/2011	\$306.06	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$263.62	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/28/2011	\$177.44	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$150.64	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/28/2011	\$118.29	EMP
HI EWW Superfund	01_ASSESSMENT	Bristol,Victoria		2/28/2011	\$40.76	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2011	\$2,183.92	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$2,146.66	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2011	\$2,079.59	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$1,920.68	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$1,883.01	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2011	\$1,434.21	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2011	\$499.80	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2011	\$499.58	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2011	\$214.08	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2011	\$177.44	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2011	\$118.29	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2011	\$118.29	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$112.97	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$75.32	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		3/31/2011	\$38.25	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$37.66	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		3/31/2011	\$19.42	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2011	\$1,468.76	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		4/30/2011	\$1,323.40	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		4/30/2011	\$1,101.75	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2011	\$677.91	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2011	\$570.96	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2011	\$567.85	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2011	\$477.05	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2011	\$285.48	EMP
HI EWW Superfund	01_ASSESSMENT	Langston,Vanessa L		4/30/2011	\$124.90	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		4/30/2011	\$118.29	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		4/30/2011	\$118.29	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		5/31/2011	\$1,831.88	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2011	\$1,694.72	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		5/31/2011	\$1,505.93	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2011	\$1,355.77	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2011	\$820.87	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2011	\$678.15	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2011	\$425.91	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2011	\$198.77	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		5/31/2011	\$153.06	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		5/31/2011	\$88.72	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		5/31/2011	\$76.52	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		5/31/2011	\$59.14	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		6/30/2011	\$1,597.23	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		6/30/2011	\$1,512.46	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2011	\$1,341.72	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2011	\$1,150.04	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2011	\$642.48	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		6/30/2011	\$198.77	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		6/30/2011	\$198.73	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2011	\$142.73	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		6/30/2011	\$114.77	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		6/30/2011	\$59.14	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		6/30/2011	\$59.14	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		6/30/2011	\$19.42	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Takasaki,Kym		7/31/2011	\$2,379.51	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2011	\$1,571.72	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2011	\$1,150.01	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		7/31/2011	\$1,127.82	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2011	\$892.21	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2011	\$795.58	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2011	\$382.56	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		7/31/2011	\$333.07	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2011	\$229.54	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		7/31/2011	\$198.77	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		7/31/2011	\$113.59	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		7/31/2011	\$77.71	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		7/31/2011	\$29.57	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		7/31/2011	\$29.56	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2011	\$2,146.72	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		8/31/2011	\$2,099.18	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		8/31/2011	\$1,445.24	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2011	\$361.61	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		8/31/2011	\$208.17	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		8/31/2011	\$187.35	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2011	\$180.81	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2011	\$170.37	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2011	\$153.05	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2011	\$153.02	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2011	\$113.58	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		8/31/2011	\$77.70	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		8/31/2011	\$29.56	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		8/31/2011	\$29.56	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/27/2011	\$170.37	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		9/28/2011	\$9.72	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2011	\$1,916.71	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2011	\$1,648.38	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2011	\$1,226.70	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		9/30/2011	\$996.93	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		9/30/2011	\$822.99	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		9/30/2011	\$501.81	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2011	\$470.06	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2011	\$433.98	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2011	\$144.66	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2011	\$113.58	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2011	\$113.58	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2011	\$103.50	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2011	\$44.35	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		9/30/2011	\$14.78	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/20/2011	\$9.72	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2011	\$1,533.38	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		10/31/2011	\$1,431.87	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2011	\$1,226.71	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		10/31/2011	\$980.45	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2011	\$687.04	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2011	\$542.47	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		10/31/2011	\$520.42	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		10/31/2011	\$108.87	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		10/31/2011	\$103.50	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2011	\$76.52	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2011	\$76.50	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		10/31/2011	\$56.79	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		10/31/2011	\$56.79	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/31/2011	\$48.56	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/31/2011	\$40.70	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/31/2011	\$19.42	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		10/31/2011	(\$520.42)	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Takasaki,Kym		11/30/2011	\$2,880.08	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2011	\$1,763.38	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2011	\$1,725.04	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		11/30/2011	\$1,702.19	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2011	\$506.28	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2011	\$433.96	EMP
HI EWW Superfund	01_ASSESSMENT	Zirkle,Thomas C		11/30/2011	\$399.80	EMP
HI EWW Superfund	01_ASSESSMENT	Mak,Edward L		11/30/2011	\$377.62	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2011	\$314.28	EMP
HI EWW Superfund	01_ASSESSMENT	Rosario,Willie Salinas		11/30/2011	\$313.47	EMP
HI EWW Superfund	01_ASSESSMENT	Flygare,Pamala F		11/30/2011	\$293.64	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2011	\$227.16	EMP
HI EWW Superfund	01_ASSESSMENT	Santos,Salvador Delos		11/30/2011	\$174.03	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2011	\$113.49	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		11/30/2011	\$76.50	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		11/30/2011	\$46.66	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		11/30/2011	\$46.66	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		11/30/2011	\$20.35	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		12/31/2011	\$2,144.76	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2011	\$1,495.05	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		12/31/2011	\$1,259.59	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2011	\$1,188.34	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2011	\$1,012.55	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2011	\$650.88	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2011	\$170.37	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2011	\$157.14	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		12/31/2011	\$114.18	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2011	\$113.54	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		12/31/2011	\$103.85	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		12/31/2011	\$78.57	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2011	\$64.02	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Spangler,Brick E		12/31/2011	\$48.05	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2012	\$1,202.22	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		1/31/2012	\$969.53	EMP
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2012	\$475.54	EMP
HI EWW Superfund	08_PM	Kleiber,David J		1/31/2012	\$365.80	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		1/31/2012	\$286.99	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		1/31/2012	\$114.72	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2012	\$97.14	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		1/31/2012	\$80.94	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		1/31/2012	\$79.49	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		1/31/2012	\$79.49	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		1/31/2012	\$20.98	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		2/29/2012	\$2,306.98	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/29/2012	\$1,822.70	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		2/29/2012	\$1,241.00	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		2/29/2012	\$929.68	EMP
HI EWW Superfund	08_PM	Kleiber,David J		2/29/2012	\$658.40	EMP
HI EWW Superfund	08_PM	Kleiber,David J		2/29/2012	\$256.03	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/29/2012	\$97.09	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		2/29/2012	\$96.84	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		2/29/2012	\$79.49	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		2/29/2012	\$79.49	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		2/29/2012	\$57.38	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		2/29/2012	\$54.53	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		2/29/2012	\$31.46	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		2/29/2012	\$28.71	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2012	\$1,790.50	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2012	\$1,790.49	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		3/31/2012	\$1,756.06	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2012	\$1,706.36	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2012	\$1,628.80	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		3/31/2012	\$1,085.88	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2012	\$804.76	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2012	\$621.86	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$294.50	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$235.51	EMP
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R		3/31/2012	\$165.13	EMP
HI EWW Superfund	08_PM	Kleiber,David J		3/31/2012	\$146.32	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		3/31/2012	\$115.92	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2012	\$64.66	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2012	\$64.56	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$63.66	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		3/31/2012	\$48.42	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$46.70	EMP
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A		3/31/2012	\$46.37	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$39.85	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		3/31/2012	\$39.74	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		3/31/2012	\$39.74	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$17.22	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2012	\$1,628.80	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		4/30/2012	\$1,055.82	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		4/30/2012	\$853.19	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		4/30/2012	\$774.28	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2012	\$647.90	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2012	\$407.75	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		4/30/2012	\$317.95	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		4/30/2012	\$235.60	EMP
HI EWW Superfund	08_PM	Kleiber,David J		4/30/2012	\$111.21	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		4/30/2012	\$106.10	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		4/30/2012	\$79.49	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Spangler,Brick E		4/30/2012	\$64.56	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		4/30/2012	\$64.56	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		4/30/2012	\$63.77	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2012	\$1,590.05	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		5/31/2012	\$1,396.12	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		5/31/2012	\$1,266.98	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2012	\$963.86	EMP
HI EWW Superfund	08_PM	Kleiber,David J		5/31/2012	\$778.56	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		5/31/2012	\$754.52	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		5/31/2012	\$503.01	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2012	\$471.12	EMP
HI EWW Superfund	08_PM	DeSota,Michael H		5/31/2012	\$256.57	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		5/31/2012	\$235.60	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		5/31/2012	\$169.76	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		5/31/2012	\$140.77	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		5/31/2012	\$49.49	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		5/31/2012	\$42.44	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		5/31/2012	\$16.50	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2012	\$1,586.01	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		6/30/2012	\$1,427.42	EMP
HI EWW Superfund	08_PM	Anderson,Kymerly		6/30/2012	\$1,196.61	EMP
HI EWW Superfund	08_PM	Takasaki,Kym		6/30/2012	\$1,161.45	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		6/30/2012	\$754.52	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		6/30/2012	\$653.92	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2012	\$556.04	EMP
HI EWW Superfund	08_PM	Kleiber,David J		6/30/2012	\$556.04	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		6/30/2012	\$353.31	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		6/30/2012	\$158.98	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		6/30/2012	\$63.66	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		6/30/2012	\$42.44	EMP
HI EWW Superfund	08_PM	Spangler,Brick E		6/30/2012	\$16.45	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2012	\$1,546.36	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		7/31/2012	\$1,030.92	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		7/31/2012	\$915.05	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		7/31/2012	\$754.52	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2012	\$741.39	EMP
HI EWW Superfund	08_PM	Kleiber,David J		7/31/2012	\$556.05	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		7/31/2012	\$454.31	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		7/31/2012	\$422.34	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		7/31/2012	\$312.11	EMP
HI EWW Superfund	08_PM	Langston,Vanessa L		7/31/2012	\$193.86	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		7/31/2012	\$158.98	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		7/31/2012	\$63.74	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		7/31/2012	\$42.44	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2012	\$1,467.07	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		8/31/2012	\$1,070.55	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$950.24	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$668.69	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$667.63	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$449.40	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$385.20	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2012	\$296.62	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2012	\$296.57	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$246.37	EMP
HI EWW Superfund	08_PM	Kleiber,David J		8/31/2012	\$222.44	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$141.36	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2012	\$81.99	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		8/31/2012	\$63.66	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$58.90	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		8/31/2012	\$40.99	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$29.45	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		8/31/2012	\$21.22	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	08_PM	Fishkin,G Meridith S		8/31/2012	\$21.22	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2012	\$1,705.00	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		9/30/2012	\$1,348.12	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		9/30/2012	\$744.72	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		9/30/2012	\$668.70	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		9/30/2012	\$387.13	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		9/30/2012	\$385.20	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2012	\$222.42	EMP
HI EWW Superfund	08_PM	Kleiber,David J		9/30/2012	\$203.87	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2012	\$118.82	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		9/30/2012	\$63.81	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		9/30/2012	\$58.81	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2012	\$1,308.48	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		10/31/2012	\$1,267.00	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		10/31/2012	\$1,189.57	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		10/31/2012	\$1,055.86	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		10/31/2012	\$744.76	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		10/31/2012	\$356.43	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2012	\$352.16	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		10/31/2012	\$231.12	EMP
HI EWW Superfund	08_PM	Kleiber,David J		10/31/2012	\$185.35	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		10/31/2012	\$178.23	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2012	\$163.98	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/31/2012	\$127.45	EMP
HI EWW Superfund	08_PM	Bahnick,Kathy A		10/31/2012	\$81.99	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		10/31/2012	\$21.22	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		11/30/2012	\$2,287.65	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		11/30/2012	\$1,778.04	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2012	\$1,030.94	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		11/30/2012	\$911.99	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		11/30/2012	\$719.13	EMP

PORT EMPLOYEE COSTS

**EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		11/30/2012	\$359.51	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2012	\$279.24	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2012	\$259.56	EMP
HI EWW Superfund	08_PM	Kleiber,David J		11/30/2012	\$222.42	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		11/30/2012	\$173.28	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		11/30/2012	\$86.64	EMP
HI EWW Superfund	08_PM	Hunter,Rebekah C		11/30/2012	\$51.80	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		11/30/2012	\$17.82	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		12/31/2012	\$1,959.47	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2012	\$1,784.34	EMP
HI EWW Superfund	08_PM	Anderson,Kymberly		12/31/2012	\$1,342.61	EMP
HI EWW Superfund	08_PM	Hotchkiss,Douglas A		12/31/2012	\$1,308.53	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		12/31/2012	\$487.97	EMP
HI EWW Superfund	10_EMIS	Edwards,Randy Philip		12/31/2012	\$359.56	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2012	\$333.73	EMP
HI EWW Superfund	08_PM	Kleiber,David J		12/31/2012	\$259.49	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2012	\$178.19	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		12/31/2012	\$129.96	EMP
HI EWW Superfund	08_PM	Fishkin,G Meridith S		12/31/2012	\$65.00	EMP
HI EWW Superfund	08_PM	Holmes,Kiu N		12/31/2012	\$59.41	EMP
HI EWW Superfund	08_PM	Hunter,Rebekah C		12/31/2012	\$51.80	EMP
Subtotal HI EWW Superfund					\$883,115.33	
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		1/1/1997	(\$228.98)	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		1/31/1997	\$839.61	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		2/28/1997	\$1,335.76	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		3/31/1997	\$1,024.43	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		4/30/1997	\$280.51	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		5/31/1997	\$3,025.34	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		6/30/1997	\$1,327.14	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		7/31/1997	\$1,522.33	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		8/31/1997	\$780.67	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		9/30/1997	\$1,989.32	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		10/31/1997	\$1,520.85	EMP
Sediment Mgmt	COSTS	Weglin,Kathleen K		10/31/1997	\$21.89	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		11/30/1997	\$1,013.91	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		12/31/1997	\$389.97	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		1/31/1998	\$1,161.04	EMP
Sediment Mgmt	COSTS	Lewis,Janice K		1/31/1998	\$23.92	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		2/28/1998	\$391.70	EMP
Sediment Mgmt	COSTS	Lewis,Janice K		2/28/1998	\$23.92	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		3/31/1998	\$435.22	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		4/30/1998	\$1,565.10	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		5/31/1998	\$837.48	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		6/30/1998	\$1,388.33	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		7/31/1998	\$1,146.50	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		8/31/1998	\$568.77	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		9/30/1998	\$1,182.33	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		10/31/1998	\$2,996.12	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		11/30/1998	\$1,419.68	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		12/31/1998	\$1,311.86	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		1/31/1999	\$1,641.89	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		2/28/1999	\$1,596.28	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		3/31/1999	\$1,459.46	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		4/30/1999	\$1,413.84	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		5/31/1999	\$2,957.44	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		6/30/1999	\$1,830.80	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		7/31/1999	\$2,441.06	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		8/31/1999	\$1,267.49	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		9/30/1999	\$2,159.42	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		10/31/1999	\$1,008.08	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		11/30/1999	\$1,008.08	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		12/31/1999	\$1,283.01	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Sediment Mgmt	COSTS	Newlon,Thomas A		12/31/1999	\$1,036.80	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		1/31/2000	\$641.51	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		1/31/2000	\$531.69	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		2/29/2000	\$306.15	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		2/29/2000	\$173.12	EMP
Sediment Mgmt	COSTS	Lewis,Janice K		2/29/2000	\$24.94	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		3/31/2000	\$515.45	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		3/31/2000	\$235.49	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		4/30/2000	\$189.34	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		4/30/2000	\$168.40	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		5/31/2000	\$428.15	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		6/30/2000	\$666.01	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		6/30/2000	\$56.13	EMP
Sediment Mgmt	COSTS	Hotchkiss,Douglas A		7/31/2000	\$499.50	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		9/30/2000	\$113.91	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		10/31/2000	\$54.02	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		11/30/2000	\$216.08	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		12/31/2000	\$266.11	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		1/31/2001	\$192.39	EMP
Sediment Mgmt	COSTS	Lewis,Janice K		1/31/2001	\$53.39	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		2/28/2001	\$354.59	EMP
Sediment Mgmt	COSTS	Lewis,Janice K		2/28/2001	\$54.89	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		3/31/2001	\$192.90	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		4/30/2001	\$126.28	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		5/31/2001	\$126.28	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		6/30/2001	\$284.15	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		7/31/2001	\$314.97	EMP
Sediment Mgmt	COSTS	Ridgley,Susan M		7/31/2001	\$280.07	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		8/31/2001	\$383.44	EMP
Sediment Mgmt	COSTS	Newlon,Thomas A		9/30/2001	\$189.44	EMP
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2001	\$27.62	EMP

PORT EMPLOYEE COSTS

EWW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Sediment Mgmt	COSTS	Lewis, Janice		1/31/2002	\$28.62	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		4/30/2002	\$655.93	EMP
Sediment Mgmt	COSTS	Lewis, Janice		4/30/2002	\$28.35	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		5/31/2002	\$1,313.62	EMP
Sediment Mgmt	COSTS	Lewis, Janice		5/31/2002	\$77.12	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		6/30/2002	\$985.55	EMP
Sediment Mgmt	COSTS	Lewis, Janice		6/30/2002	\$83.54	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		7/31/2002	\$1,050.76	EMP
Sediment Mgmt	COSTS	Lewis, Janice		7/31/2002	\$84.15	EMP
Sediment Mgmt	COSTS	Lewis, Janice		7/31/2002	\$75.73	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		8/31/2002	\$1,918.24	EMP
Sediment Mgmt	COSTS	Lewis, Janice		8/31/2002	\$86.12	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		9/30/2002	\$607.75	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		9/30/2002	\$380.95	EMP
Sediment Mgmt	COSTS	Lewis, Janice		9/30/2002	\$60.71	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		10/31/2002	\$886.82	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		11/30/2002	\$226.58	EMP
Sediment Mgmt	COSTS	Lewis, Janice		11/30/2002	\$45.87	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2002	\$725.42	EMP
Sediment Mgmt	COSTS	Kleiber, David		12/31/2002	\$347.28	EMP
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2002	\$93.46	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		1/31/2003	\$766.85	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		1/31/2003	\$574.24	EMP
Sediment Mgmt	COSTS	Lewis, Janice		1/31/2003	\$95.99	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		2/28/2003	\$836.70	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		2/28/2003	\$832.57	EMP
Sediment Mgmt	COSTS	Lewis, Janice		2/28/2003	\$113.26	EMP
Sediment Mgmt	COSTS	Lewis, Janice		2/28/2003	\$55.67	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		3/31/2003	\$836.26	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		3/31/2003	\$711.79	EMP
Sediment Mgmt	COSTS	Lewis, Janice		3/31/2003	\$80.86	EMP

**PORT EMPLOYEE COSTS
EWW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Sediment Mgmt	COSTS	Lewis, Janice		3/31/2003	\$32.58	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		4/30/2003	\$813.56	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		4/30/2003	\$476.57	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		5/31/2003	\$758.64	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		5/31/2003	\$634.71	EMP
Sediment Mgmt	COSTS	Lewis, Janice		5/31/2003	\$81.38	EMP
Sediment Mgmt	COSTS	Ritenburg, Katherine		6/30/2003	\$145.95	EMP
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$32.58)	ADJ
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$55.67)	ADJ
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$80.86)	ADJ
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$81.38)	ADJ
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$95.99)	ADJ
Sediment Mgmt	COSTS	Lewis, Janice		12/31/2003	(\$113.26)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$145.95)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$476.57)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$574.24)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$634.71)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$711.79)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$758.64)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$766.85)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$813.56)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$832.57)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$836.26)	ADJ
Sediment Mgmt	COSTS	Ritenburg, Katherine		12/31/2003	(\$836.70)	ADJ
Subtotal Sediment Mgmt					\$67,827.35	
TOTAL EWW					\$1,081,251.69	

¹ Excludes costs identified by the Port as "indemnity" in Livelink.

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
LDW NRD	06_LEGAL	Bristol,Victoria		4/30/2011	\$20.87	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		9/9/2011	\$76.34	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		10/24/2011	\$267.23	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		10/25/2011	\$267.23	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		11/30/2011	\$267.22	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		11/30/2011	\$267.22	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		12/31/2011	\$305.39	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		12/31/2011	\$229.05	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		1/31/2012	\$231.72	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		2/29/2012	\$386.19	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		2/29/2012	\$231.72	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		3/31/2012	\$347.58	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		3/31/2012	\$347.58	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		3/31/2012	\$231.72	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		4/30/2012	\$502.06	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		4/30/2012	\$270.34	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		5/31/2012	\$991.45	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		5/31/2012	\$424.82	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		6/30/2012	\$912.15	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		6/30/2012	\$515.56	EMP
LDW NRD	08_PM	Blomberg,George V		7/31/2012	\$984.71	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		7/31/2012	\$713.85	EMP
LDW NRD	08_PM	Blomberg,George V		7/31/2012	\$630.27	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		7/31/2012	\$436.24	EMP
LDW NRD	08_PM	Bahnick,Kathy A		7/31/2012	\$397.43	EMP
LDW NRD	08_PM	Bahnick,Kathy A		7/31/2012	\$238.46	EMP
LDW NRD	08_PM	Sloan,Jonathan H		7/31/2012	\$73.27	EMP
LDW NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$1,099.00	EMP
LDW NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$1,099.00	EMP
LDW NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$989.10	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		8/31/2012	\$594.88	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
LDW NRD	06_LEGAL	Ridgley,Susan M		8/31/2012	\$475.90	EMP
LDW NRD	08_PM	Blomberg,George V		8/31/2012	\$393.89	EMP
LDW NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$368.96	EMP
LDW NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$245.98	EMP
LDW NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$245.97	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		8/31/2012	\$158.64	EMP
LDW NRD	08_PM	Sloan,Jonathan H		9/30/2012	\$989.10	EMP
LDW NRD	08_PM	Sloan,Jonathan H		9/30/2012	\$915.84	EMP
LDW NRD	08_PM	Blomberg,George V		9/30/2012	\$630.21	EMP
LDW NRD	08_PM	Bahnick,Kathy A		9/30/2012	\$450.94	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		9/30/2012	\$356.94	EMP
LDW NRD	08_PM	Blomberg,George V		9/30/2012	\$315.11	EMP
LDW NRD	08_PM	Bahnick,Kathy A		9/30/2012	\$245.96	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		9/30/2012	\$158.64	EMP
LDW NRD	08_PM	Bahnick,Kathy A		10/31/2012	\$1,598.84	EMP
LDW NRD	08_PM	Sloan,Jonathan H		10/31/2012	\$952.48	EMP
LDW NRD	08_PM	Sloan,Jonathan H		10/31/2012	\$805.94	EMP
LDW NRD	08_PM	Blomberg,George V		10/31/2012	\$787.77	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		10/31/2012	\$594.87	EMP
LDW NRD	08_PM	Bahnick,Kathy A		10/31/2012	\$573.94	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		10/31/2012	\$277.61	EMP
LDW NRD	08_PM	Blomberg,George V		10/31/2012	\$157.56	EMP
LDW NRD	08_PM	Bahnick,Kathy A		11/30/2012	\$983.89	EMP
LDW NRD	08_PM	Sloan,Jonathan H		11/30/2012	\$952.48	EMP
LDW NRD	08_PM	Sloan,Jonathan H		11/30/2012	\$915.84	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		11/30/2012	\$634.58	EMP
LDW NRD	08_PM	Blomberg,George V		11/30/2012	\$630.23	EMP
LDW NRD	08_PM	Blomberg,George V		11/30/2012	\$433.29	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		11/30/2012	\$317.27	EMP
LDW NRD	08_PM	Bahnick,Kathy A		11/30/2012	\$245.97	EMP
LDW NRD	08_PM	Sloan,Jonathan H		12/31/2012	\$1,267.75	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
LDW NRD	08_PM	Sloan,Jonathan H		12/31/2012	\$969.45	EMP
LDW NRD	08_PM	Blomberg,George V		12/31/2012	\$433.28	EMP
LDW NRD	08_PM	Blomberg,George V		12/31/2012	\$393.89	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		12/31/2012	\$277.60	EMP
LDW NRD	06_LEGAL	Ridgley,Susan M		12/31/2012	\$277.60	EMP
LDW NRD	08_PM	Bahnick,Kathy A		12/31/2012	\$204.97	EMP
LDW NRD	08_PM	Bahnick,Kathy A		12/31/2012	\$163.98	EMP
Subtotal LDW NRD					\$35,152.81	

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		1/31/2000	\$229.11	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		2/29/2000	\$1,875.57	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		2/29/2000	\$1,318.77	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		2/29/2000	\$408.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau,Wanda L		2/29/2000	\$29.09	EMP
Lower Duwamish Superfund	AQUATICSEDS	Salmeron,Oscar A		2/29/2000	\$22.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		3/31/2000	\$2,449.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		3/31/2000	\$2,226.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		3/31/2000	\$619.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		3/31/2000	\$49.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		4/30/2000	\$1,046.58	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		4/30/2000	\$645.52	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		4/30/2000	\$561.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		4/30/2000	\$541.63	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		4/30/2000	\$373.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		4/30/2000	\$371.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		4/30/2000	\$335.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		4/30/2000	\$18.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		5/31/2000	\$1,665.01	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		5/31/2000	\$772.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		5/31/2000	\$561.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		5/31/2000	\$373.28	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		5/31/2000	\$49.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		6/30/2000	\$1,189.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		6/30/2000	\$615.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		6/30/2000	\$561.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		6/30/2000	\$301.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		6/30/2000	\$124.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		7/31/2000	\$808.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		7/31/2000	\$224.53	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		7/31/2000	\$108.53	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		7/31/2000	\$72.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		7/31/2000	\$0.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		7/31/2000	\$0.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Salmeron,Oscar A		7/31/2000	\$0.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau,Wanda L		7/31/2000	\$0.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		8/31/2000	\$1,584.77	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		8/31/2000	\$795.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		8/31/2000	\$786.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		8/31/2000	\$589.83	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		8/31/2000	\$100.10	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		8/31/2000	\$35.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		9/30/2000	\$768.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		9/30/2000	\$725.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		9/30/2000	\$258.98	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		9/30/2000	\$159.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		9/30/2000	\$50.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		10/31/2000	\$1,500.99	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		10/31/2000	\$999.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		10/31/2000	\$481.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		10/31/2000	\$270.11	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		10/31/2000	\$50.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		11/30/2000	\$1,102.21	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		11/30/2000	\$1,026.42	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		11/30/2000	\$637.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		11/30/2000	\$546.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley,Susan M		11/30/2000	\$288.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$1,389.71	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$1,056.28	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$1,010.98	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		12/31/2000	\$722.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		12/31/2000	\$102.29	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Jaquez, Clarence O		12/31/2000	\$77.14	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas A		1/31/2001	\$1,790.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas A		1/31/2001	\$1,058.16	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine M		1/31/2001	\$802.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David J		1/31/2001	\$159.74	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan M		1/31/2001	\$126.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Jaquez, Clarence O		1/31/2001	\$79.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		1/31/2001	\$77.18	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		1/31/2001	\$53.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas A		2/28/2001	\$1,505.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David J		2/28/2001	\$1,376.63	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas A		2/28/2001	\$966.49	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine M		2/28/2001	\$789.84	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		2/28/2001	\$80.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas A		3/31/2001	\$2,827.83	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine M		3/31/2001	\$2,145.65	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas A		3/31/2001	\$2,126.34	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David J		3/31/2001	\$1,725.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan M		3/31/2001	\$129.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		3/31/2001	\$68.61	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		3/31/2001	\$59.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Jaquez, Clarence O		3/31/2001	\$40.35	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas A		4/30/2001	\$1,887.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine M		4/30/2001	\$1,471.31	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas A		4/30/2001	\$789.33	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David J		4/30/2001	\$754.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan M		4/30/2001	\$167.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice K		4/30/2001	\$54.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas A		5/31/2001	\$2,704.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine M		5/31/2001	\$1,471.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David J		5/31/2001	\$925.68	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		5/31/2001	\$726.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		5/31/2001	\$164.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley,Susan M		5/31/2001	\$46.68	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		5/31/2001	\$37.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		6/30/2001	\$1,900.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		6/30/2001	\$1,313.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		6/30/2001	\$820.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley,Susan M		6/30/2001	\$700.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		6/30/2001	\$681.93	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		6/30/2001	\$279.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		6/30/2001	\$41.15	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		7/31/2001	\$2,251.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		7/31/2001	\$1,259.49	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		7/31/2001	\$1,157.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		7/31/2001	\$1,087.05	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley,Susan M		7/31/2001	\$140.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		7/31/2001	\$94.08	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		7/31/2001	\$54.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		8/31/2001	\$1,797.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		8/31/2001	\$1,605.71	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		8/31/2001	\$1,367.56	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		8/31/2001	\$1,150.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		8/31/2001	\$407.09	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		8/31/2001	\$199.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley,Susan M		8/31/2001	\$47.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		9/30/2001	\$2,156.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		9/30/2001	\$555.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		9/30/2001	\$494.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		9/30/2001	\$347.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		9/30/2001	\$85.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		10/31/2001	\$1,589.84	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		10/31/2001	\$765.28	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		10/31/2001	\$631.31	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		10/31/2001	\$212.26	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd,James L		10/31/2001	\$192.15	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		10/31/2001	\$77.16	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		10/31/2001	\$56.93	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		10/31/2001	\$56.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		11/30/2001	\$1,821.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		11/30/2001	\$1,182.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg,Katherine M		11/30/2001	\$640.45	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		11/30/2001	\$573.67	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd,James L		11/30/2001	\$384.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Shaykho,Suhaib W		11/30/2001	\$61.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		11/30/2001	\$54.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt,Erik I		11/30/2001	\$38.27	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2001	\$1,309.31	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2001	\$1,227.58	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2001	\$821.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		12/31/2001	\$784.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		12/31/2001	\$569.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2001	\$373.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		12/31/2001	\$184.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2001	\$136.59	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		12/31/2001	\$55.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2002	\$2,444.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		1/31/2002	\$1,058.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		1/31/2002	\$729.87	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2002	\$480.11	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		1/31/2002	\$85.87	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/28/2002	\$2,402.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		2/28/2002	\$1,693.94	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		2/28/2002	\$373.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		2/28/2002	\$120.14	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		2/28/2002	\$90.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2002	\$3,215.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		3/31/2002	\$1,349.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		3/31/2002	\$923.05	EMP
Lower Duwamish Superfund	AQUATICSEDS	UDBMAR2002		3/31/2002	\$399.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		3/31/2002	\$180.03	EMP
Lower Duwamish Superfund	AQUATICSEDS	UDBMAR2002		3/31/2002	\$117.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		3/31/2002	\$28.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	UDBMAR2002		3/31/2002	\$10.06	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2002	\$2,424.84	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		4/30/2002	\$1,038.49	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		4/30/2002	\$965.59	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		4/30/2002	\$539.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		4/30/2002	\$191.63	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		5/31/2002	\$2,665.28	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		5/31/2002	\$2,068.37	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		5/31/2002	\$978.68	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		5/31/2002	\$875.74	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		5/31/2002	\$85.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		6/30/2002	\$3,448.01	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		6/30/2002	\$3,014.14	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		6/30/2002	\$923.61	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		6/30/2002	\$569.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		6/30/2002	\$70.97	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		7/31/2002	\$3,137.98	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		7/31/2002	\$2,449.11	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		7/31/2002	\$700.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2002	\$507.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Newlon, Thomas		8/31/2002	\$2,902.18	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		8/31/2002	\$2,199.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		8/31/2002	\$1,278.83	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		8/31/2002	\$413.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		8/31/2002	\$210.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Golomb, Julie		8/31/2002	\$47.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2002	\$1,509.07	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2002	\$1,266.75	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		9/30/2002	\$964.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		9/30/2002	\$405.17	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		9/30/2002	\$268.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		9/30/2002	\$230.75	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		9/30/2002	\$75.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		10/31/2002	\$2,990.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		10/31/2002	\$1,340.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		10/31/2002	\$1,330.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		10/31/2002	\$57.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		11/30/2002	\$3,177.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		11/30/2002	\$1,020.03	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		11/30/2002	\$45.87	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2002	\$2,876.80	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		12/31/2002	\$842.01	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2002	\$395.68	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2002	\$49.61	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2003	\$2,007.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2003	\$1,662.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		1/31/2003	\$664.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2003	\$656.42	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		1/31/2003	\$569.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2003	\$175.41	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		1/31/2003	\$47.99	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/28/2003	\$1,778.96	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/28/2003	\$1,742.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		2/28/2003	\$697.05	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		2/28/2003	\$695.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		2/28/2003	\$223.15	EMP
Lower Duwamish Superfund	AQUATICSEDS	Evans, Stan		2/28/2003	\$49.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2003	\$2,067.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2003	\$1,956.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		3/31/2003	\$898.85	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		3/31/2003	\$700.11	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		3/31/2003	\$614.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		3/31/2003	\$494.07	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		3/31/2003	\$148.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		3/31/2003	\$64.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2003	\$2,067.75	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2003	\$1,126.37	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hunt, Arthur		4/30/2003	\$841.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		4/30/2003	\$736.09	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hunt, Arthur		4/30/2003	\$564.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		4/30/2003	\$496.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Zirkle, Thomas		4/30/2003	\$491.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Zirkle, Thomas		4/30/2003	\$487.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		4/30/2003	\$447.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	DeJohn, Charles		4/30/2003	\$385.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		4/30/2003	\$343.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hunt, Arthur		4/30/2003	\$282.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		4/30/2003	\$274.43	EMP
Lower Duwamish Superfund	AQUATICSEDS	Flygare, Pamala		4/30/2003	\$270.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Zirkle, Thomas		4/30/2003	\$245.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Nugent, Ken		4/30/2003	\$236.52	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		4/30/2003	\$229.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		4/30/2003	\$199.26	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Murphy, Dennis		4/30/2003	\$197.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	DeJohn, Charles		4/30/2003	\$192.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	DeJohn, Charles		4/30/2003	\$190.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Corpuz, Michael		4/30/2003	\$156.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Webber, Joel		4/30/2003	\$133.71	EMP
Lower Duwamish Superfund	AQUATICSEDS	Mak, Edward		4/30/2003	\$126.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		4/30/2003	\$114.93	EMP
Lower Duwamish Superfund	AQUATICSEDS	Flygare, Pamala		4/30/2003	\$98.22	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau, Wanda		4/30/2003	\$77.27	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		4/30/2003	\$65.10	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		4/30/2003	\$64.59	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		4/30/2003	\$46.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Mak, Edward		4/30/2003	\$31.68	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau, Wanda		4/30/2003	\$30.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau, Wanda		4/30/2003	\$30.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Flygare, Pamala		4/30/2003	\$24.56	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		4/30/2003	\$23.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		5/31/2003	\$2,423.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		5/31/2003	\$1,719.24	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		5/31/2003	\$1,295.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		5/31/2003	\$688.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		5/31/2003	\$627.35	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		5/31/2003	\$521.16	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		5/31/2003	\$344.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Reed, Thomas		5/31/2003	\$286.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	Nugent, Ken		5/31/2003	\$235.08	EMP
Lower Duwamish Superfund	AQUATICSEDS	Murphy, Dennis		5/31/2003	\$199.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Flygare, Pamala		5/31/2003	\$198.80	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		5/31/2003	\$195.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	White, William		5/31/2003	\$167.10	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		5/31/2003	\$131.74	EMP

PORT EMPLOYEE COSTS
LDW
1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		5/31/2003	\$93.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		5/31/2003	\$84.48	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau, Wanda		5/31/2003	\$46.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	Manseau, Wanda		5/31/2003	\$15.34	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		6/30/2003	\$1,749.35	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		6/30/2003	\$1,370.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		6/30/2003	\$744.31	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		6/30/2003	\$353.58	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		6/30/2003	\$238.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		6/30/2003	\$194.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		6/30/2003	\$114.96	EMP
Lower Duwamish Superfund	AQUATICSEDS	Boyd, James		6/30/2003	\$93.90	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		7/31/2003	\$2,402.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		7/31/2003	\$1,359.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		7/31/2003	\$389.63	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2003	\$322.72	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		7/31/2003	\$285.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		7/31/2003	\$257.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		7/31/2003	\$256.84	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		7/31/2003	\$251.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		7/31/2003	\$195.45	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		7/31/2003	\$194.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2003	\$148.95	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2003	\$99.68	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		7/31/2003	\$80.85	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		7/31/2003	\$65.17	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		8/31/2003	\$1,127.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		8/31/2003	\$1,004.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		8/31/2003	\$506.17	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		8/31/2003	\$436.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		8/31/2003	\$389.53	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		8/31/2003	\$293.58	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		8/31/2003	\$248.15	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		8/31/2003	\$143.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		8/31/2003	\$143.21	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2003	\$1,418.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2003	\$1,335.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		9/30/2003	\$1,201.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		9/30/2003	\$629.00	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		9/30/2003	\$149.52	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		9/30/2003	\$148.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ritenburg, Katherine		9/30/2003	\$97.35	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		9/30/2003	\$41.99	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		10/31/2003	\$1,626.51	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		10/31/2003	\$1,541.53	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		10/31/2003	\$825.45	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		10/31/2003	\$484.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		10/31/2003	\$390.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		10/31/2003	\$125.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lewis, Janice		10/31/2003	\$55.37	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		11/30/2003	\$1,517.58	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		11/30/2003	\$1,028.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		11/30/2003	\$1,022.97	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		11/30/2003	\$783.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		11/30/2003	\$388.26	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		11/30/2003	\$371.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		11/30/2003	\$273.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2003	\$1,569.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2003	\$1,205.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2003	\$1,049.97	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2003	\$661.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2003	\$470.04	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		12/31/2003	\$336.24	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		12/31/2003	\$279.49	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2003	\$43.83	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2004	\$1,746.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2004	\$1,548.71	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2004	\$1,171.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2004	\$1,078.95	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2004	\$737.62	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2004	\$715.16	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2004	\$661.33	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		1/31/2004	\$342.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		1/31/2004	\$256.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		1/31/2004	\$199.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		1/31/2004	\$140.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/29/2004	\$1,586.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/29/2004	\$1,401.18	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		2/29/2004	\$838.52	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		2/29/2004	\$429.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		2/29/2004	\$334.36	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		2/29/2004	\$140.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		2/29/2004	\$139.87	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2004	\$2,414.61	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2004	\$1,825.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		3/31/2004	\$893.48	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		3/31/2004	\$736.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		3/31/2004	\$275.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		3/31/2004	\$273.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2004	\$1,706.05	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2004	\$1,132.25	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		4/30/2004	\$1,117.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		4/30/2004	\$433.94	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Ressler, Peter		4/30/2004	\$275.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		4/30/2004	\$170.56	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		4/30/2004	\$129.99	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		4/30/2004	\$103.01	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		4/30/2004	\$51.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		5/31/2004	\$2,742.75	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		5/31/2004	\$1,796.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		5/31/2004	\$536.47	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		5/31/2004	\$490.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		5/31/2004	\$412.31	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		5/31/2004	\$408.02	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		5/31/2004	\$384.50	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		5/31/2004	\$101.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		5/31/2004	\$25.88	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		6/30/2004	\$2,202.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		6/30/2004	\$2,126.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		6/30/2004	\$613.26	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		6/30/2004	\$515.53	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		6/30/2004	\$406.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		6/30/2004	\$284.67	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		6/30/2004	\$206.74	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		6/30/2004	\$88.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		6/30/2004	\$77.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		6/30/2004	\$52.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2004	\$1,625.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		7/31/2004	\$1,611.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		7/31/2004	\$1,319.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2004	\$1,021.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		7/31/2004	\$711.44	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		7/31/2004	\$612.57	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		7/31/2004	\$233.44	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		7/31/2004	\$217.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		7/31/2004	\$154.87	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		7/31/2004	\$81.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		7/31/2004	\$54.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		8/31/2004	\$2,447.40	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		8/31/2004	\$2,224.75	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		8/31/2004	\$1,451.55	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		8/31/2004	\$1,118.22	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		8/31/2004	\$753.03	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		8/31/2004	\$722.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		8/31/2004	\$410.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		8/31/2004	\$369.84	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		8/31/2004	\$232.34	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2004	\$1,995.23	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		9/30/2004	\$1,684.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		9/30/2004	\$667.65	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		9/30/2004	\$517.63	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		9/30/2004	\$375.85	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		9/30/2004	\$272.54	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		9/30/2004	\$183.14	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		9/30/2004	\$129.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		9/30/2004	\$109.60	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		9/30/2004	\$102.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		9/30/2004	\$73.64	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		9/30/2004	\$51.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		10/31/2004	\$2,084.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		10/31/2004	\$1,864.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		10/31/2004	\$899.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		10/31/2004	\$807.01	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		10/31/2004	\$737.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		10/31/2004	\$613.60	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		10/31/2004	\$333.60	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		10/31/2004	\$279.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		10/31/2004	\$103.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		10/31/2004	\$51.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		11/30/2004	\$1,696.73	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		11/30/2004	\$1,571.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		11/30/2004	\$1,073.86	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		11/30/2004	\$1,056.79	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		11/30/2004	\$897.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		11/30/2004	\$706.13	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		11/30/2004	\$533.84	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		11/30/2004	\$424.12	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		11/30/2004	\$207.77	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		11/30/2004	\$109.55	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		11/30/2004	\$52.10	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2004	\$1,901.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2004	\$1,262.69	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2004	\$1,076.38	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		12/31/2004	\$942.85	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		12/31/2004	\$730.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2004	\$714.06	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		12/31/2004	\$458.70	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2004	\$446.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2004	\$366.60	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2004	\$356.82	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2004	\$292.24	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		12/31/2004	\$247.28	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		12/31/2004	\$212.78	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		12/31/2004	\$206.46	EMP
Lower Duwamish Superfund	AQUATICSEDS	Guthrie, Marilyn		12/31/2004	\$149.74	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		12/31/2004	\$138.13	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		12/31/2004	\$109.80	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		12/31/2004	\$109.79	EMP
Lower Duwamish Superfund	AQUATICSEDS	Guthrie, Marilyn		12/31/2004	\$19.93	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2005	\$1,196.41	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		1/31/2005	\$1,033.59	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		1/31/2005	\$975.15	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		1/31/2005	\$881.87	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2005	\$582.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		1/31/2005	\$530.39	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		1/31/2005	\$483.60	EMP
Lower Duwamish Superfund	AQUATICSEDS	Kleiber, David		1/31/2005	\$426.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Guthrie, Marilyn		1/31/2005	\$207.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		1/31/2005	\$114.42	EMP
Lower Duwamish Superfund	AQUATICSEDS	Bahnick, Kathy		1/31/2005	\$110.42	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		1/31/2005	\$77.20	EMP
Lower Duwamish Superfund	AQUATICSEDS	Guthrie, Marilyn		1/31/2005	\$51.67	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		2/28/2005	\$2,637.74	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2005	\$1,582.05	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		2/28/2005	\$1,495.99	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/28/2005	\$1,433.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2005	\$1,291.59	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		2/28/2005	\$876.08	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		2/28/2005	\$626.03	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		2/28/2005	\$579.91	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		2/28/2005	\$390.18	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		2/28/2005	\$226.37	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		2/28/2005	\$103.60	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		2/28/2005	\$102.81	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		3/31/2005	\$2,158.27	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2005	\$1,900.47	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		3/31/2005	\$1,724.52	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		3/31/2005	\$1,546.61	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		3/31/2005	\$695.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2005	\$363.93	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2005	\$361.94	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		3/31/2005	\$293.65	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		3/31/2005	\$217.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		3/31/2005	\$139.66	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		3/31/2005	\$138.95	EMP
Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss, Douglas		4/30/2005	\$1,733.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2005	\$1,255.32	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		4/30/2005	\$1,081.92	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		4/30/2005	\$1,078.24	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		4/30/2005	\$716.41	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2005	\$565.62	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2005	\$318.56	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		4/30/2005	\$314.95	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		4/30/2005	\$256.52	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		4/30/2005	\$162.68	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2005	\$2,142.86	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2005	\$1,630.98	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		5/31/2005	\$1,000.77	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2005	\$909.43	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		5/31/2005	\$502.29	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		5/31/2005	\$484.24	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		5/31/2005	\$395.08	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		5/31/2005	\$369.46	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2005	\$278.04	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		5/31/2005	\$143.16	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2005	\$82.89	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2005	\$82.45	EMP
Lower Duwamish Superfund	AQUATICSEDS	Guthrie, Marilyn		5/31/2005	\$57.83	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,891.50	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,882.34	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,680.75	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2005	\$859.46	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2005	\$835.76	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		6/30/2005	\$811.67	EMP
Lower Duwamish Superfund	AQUATICSEDS	Tanaka, Thomas		6/30/2005	\$731.43	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2005	\$716.75	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2005	\$578.89	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		6/30/2005	\$277.19	EMP
Lower Duwamish Superfund	AQUATICSEDS	Ridgley, Susan		6/30/2005	\$229.14	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2005	\$89.42	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2005	\$55.30	EMP
Lower Duwamish Superfund	AQUATICSEDS	Lottsfeldt, Erik		6/30/2005	\$23.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2005	\$1,492.51	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2005	\$1,007.94	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2005	\$618.65	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2005	\$498.00	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2005	\$389.46	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2005	\$327.66	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2005	\$301.35	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2005	\$251.23	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		7/31/2005	\$144.26	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		7/31/2005	\$114.43	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2005	\$2,002.56	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2005	\$1,770.93	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		8/31/2005	\$1,442.19	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2005	\$325.78	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		8/31/2005	\$317.71	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2005	\$305.66	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		8/31/2005	\$258.48	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2005	\$251.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2005	\$164.05	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2005	\$1,779.64	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2005	\$1,482.19	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2005	\$1,091.16	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2005	\$950.20	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2005	\$460.19	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		9/30/2005	\$335.96	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2005	\$251.48	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2005	\$180.80	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2005	\$140.55	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		9/30/2005	\$86.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2005	\$1,923.60	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2005	\$1,853.40	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2005	\$1,319.47	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2005	\$610.47	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		10/31/2005	\$591.00	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		10/31/2005	\$392.09	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2005	\$293.96	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2005	\$108.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2005	\$54.16	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2005	\$2,164.29	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2005	\$2,078.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2005	\$1,757.97	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2005	\$1,197.16	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2005	\$1,125.60	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2005	\$772.38	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2005	\$477.50	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		11/30/2005	\$422.00	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		11/30/2005	\$399.14	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2005	\$254.27	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Webber, Joel		11/30/2005	\$230.12	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Mak, Edward		11/30/2005	\$201.93	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Flygare, Pamala		11/30/2005	\$154.40	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$2,153.14	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$1,953.15	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2005	\$1,828.68	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		12/31/2005	\$1,067.78	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		12/31/2005	\$1,053.28	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2005	\$854.98	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		12/31/2005	\$672.28	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2005	\$665.32	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2005	\$551.40	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$332.87	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		12/31/2005	\$257.81	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$232.53	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2005	\$198.63	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2005	\$160.95	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$68.34	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2006	\$2,072.71	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2006	\$1,660.72	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		1/31/2006	\$1,368.48	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2006	\$722.43	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		1/31/2006	\$364.83	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2006	\$279.46	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		1/31/2006	\$150.58	EMP
Lower Duwamish Superfund	08_PM	Grotheer, Wayne		1/31/2006	\$150.32	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		1/31/2006	\$47.64	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2006	\$2,264.75	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		2/28/2006	\$2,174.67	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		2/28/2006	\$1,966.00	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2006	\$1,739.04	EMP

PORT EMPLOYEE COSTS
LDW
1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2006	\$945.42	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2006	\$745.67	EMP
Lower Duwamish Superfund	08_PM	Grotheer, Wayne		2/28/2006	\$371.84	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		2/28/2006	\$329.36	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		2/28/2006	\$214.04	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		2/28/2006	\$154.15	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		2/28/2006	\$153.40	EMP
Lower Duwamish Superfund	08_PM	Grotheer, Wayne		2/28/2006	\$149.34	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/28/2006	\$114.24	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		2/28/2006	\$107.14	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2006	\$1,909.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2006	\$1,643.18	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2006	\$497.34	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		3/31/2006	\$426.25	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2006	\$401.40	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		3/31/2006	\$339.21	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2006	\$285.74	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		3/31/2006	\$235.40	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2006	\$222.17	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		3/31/2006	\$214.87	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		3/31/2006	\$160.80	EMP
Lower Duwamish Superfund	08_PM	Grotheer, Wayne		3/31/2006	\$149.36	EMP
Lower Duwamish Superfund	08_PM	Grotheer, Wayne		3/31/2006	\$148.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2006	\$114.86	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2006	\$40.28	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2006	\$2,071.44	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2006	\$1,480.75	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2006	\$644.04	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2006	\$627.98	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2006	\$473.49	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2006	\$290.35	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		4/30/2006	\$282.14	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2006	\$246.75	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2006	\$201.44	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2006	\$200.52	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2006	\$172.32	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		4/30/2006	\$118.43	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		4/30/2006	\$107.80	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		4/30/2006	\$53.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2006	\$2,071.28	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2006	\$1,611.60	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2006	\$901.39	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2006	\$525.78	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2006	\$441.65	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2006	\$434.53	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2006	\$400.20	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2006	\$246.72	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		5/31/2006	\$236.84	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2006	\$143.59	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		5/31/2006	\$94.21	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2006	\$80.58	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,918.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,805.28	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,424.51	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2006	\$1,278.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2006	\$1,081.10	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		6/30/2006	\$826.56	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2006	\$814.28	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$388.82	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2006	\$356.67	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$319.18	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		6/30/2006	\$285.98	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$212.03	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$143.64	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		6/30/2006	\$127.72	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$118.48	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2006	\$58.40	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		6/30/2006	\$53.64	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2006	\$40.30	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2006	\$1,286.07	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2006	\$915.10	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2006	\$769.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2006	\$687.06	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2006	\$525.56	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2006	\$498.31	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2006	\$241.52	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2006	\$182.94	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2006	\$162.76	EMP
Lower Duwamish Superfund	08_PM	Guthrie, Marilyn		7/31/2006	\$113.24	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2006	\$2,669.24	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2006	\$1,874.57	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2006	\$998.14	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2006	\$879.60	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		8/31/2006	\$364.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		8/31/2006	\$364.19	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2006	\$363.74	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2006	\$243.76	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2006	\$214.02	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2006	\$166.10	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2006	\$2,068.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2006	\$1,374.25	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2006	\$932.78	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2006	\$586.40	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2006	\$445.58	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2006	\$365.94	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2006	\$303.12	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2006	\$189.82	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2006	\$182.79	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2006	\$95.52	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2006	\$2,547.32	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2006	\$2,334.42	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2006	\$1,178.88	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2006	\$1,097.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2006	\$586.10	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2006	\$454.45	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2006	\$270.97	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2006	\$142.27	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2006	\$119.40	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2006	\$91.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$2,668.81	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$2,615.43	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2006	\$1,656.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2006	\$968.18	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2006	\$884.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2006	\$732.73	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2006	\$674.24	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$636.47	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2006	\$464.84	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$426.71	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2006	\$380.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2006	\$331.67	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2006	\$115.02	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2006	\$95.57	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2006	\$2,952.31	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2006	\$1,993.70	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2006	\$1,971.64	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2006	\$1,327.62	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		12/31/2006	\$1,158.26	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		12/31/2006	\$1,023.19	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2006	\$884.41	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2006	\$454.70	EMP
Lower Duwamish Superfund	02_FS_DESIGN	Monson, Braden		12/31/2006	\$170.48	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2006	\$142.37	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2006	\$119.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2007	\$2,114.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2007	\$1,577.44	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2007	\$1,208.78	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		1/31/2007	\$810.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2007	\$777.53	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2007	\$587.48	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		1/31/2007	\$507.60	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2007	\$466.26	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		1/31/2007	\$97.36	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Lottsfeldt, Erik		1/31/2007	\$24.18	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2007	\$3,018.44	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2007	\$2,352.01	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2007	\$1,218.41	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/28/2007	\$768.16	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2007	\$717.87	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/28/2007	\$679.99	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2007	\$475.47	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		2/28/2007	\$341.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		2/28/2007	\$85.04	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		2/28/2007	\$32.68	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		2/28/2007	\$32.51	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2007	\$3,031.57	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2007	\$2,432.16	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2007	\$1,125.36	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2007	\$1,096.12	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2007	\$890.69	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2007	\$463.15	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2007	\$212.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2007	\$85.34	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2007	\$2,831.42	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2007	\$1,831.44	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2007	\$630.85	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2007	\$460.25	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2007	\$308.56	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2007	\$251.22	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2007	\$161.00	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2007	\$129.83	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2007	\$84.96	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$2,404.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$2,360.41	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2007	\$2,167.99	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2007	\$2,054.74	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2007	\$1,315.72	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2007	\$1,124.67	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$462.30	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2007	\$374.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$338.26	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2007	\$335.50	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2007	\$137.86	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2007	\$85.22	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2007	\$84.98	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2007	\$68.95	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2007	\$2,676.42	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2007	\$2,017.36	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2007	\$1,904.80	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2007	\$1,086.52	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2007	\$618.28	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2007	\$382.68	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2007	\$84.95	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2007	\$2,276.05	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2007	\$1,525.95	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2007	\$524.13	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2007	\$501.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2007	\$362.40	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2007	\$170.69	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		7/31/2007	\$103.86	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2007	\$40.79	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2007	\$1,422.42	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		8/31/2007	\$989.72	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2007	\$971.47	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2007	\$832.94	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2007	\$360.03	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2007	\$263.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		8/31/2007	\$85.29	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		8/31/2007	\$69.18	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2007	\$2,489.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		9/30/2007	\$2,053.07	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2007	\$883.55	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2007	\$790.76	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2007	\$690.55	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2007	\$196.68	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		9/30/2007	\$134.23	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2007	\$42.70	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2007	\$2,655.01	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		10/31/2007	\$2,630.64	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2007	\$1,695.10	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2007	\$1,135.44	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		10/31/2007	\$919.02	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		10/31/2007	\$584.76	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2007	\$491.75	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2007	\$328.05	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2007	\$98.79	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2007	\$81.40	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$2,772.92	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$2,545.98	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		11/30/2007	\$2,423.79	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		11/30/2007	\$1,464.55	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		11/30/2007	\$1,288.12	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		11/30/2007	\$1,032.69	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2007	\$820.09	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2007	\$784.13	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2007	\$783.81	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$715.45	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$589.38	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2007	\$526.93	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		11/30/2007	\$138.43	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2007	\$121.98	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2007	\$81.70	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2007	\$2,952.81	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		12/31/2007	\$1,889.56	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		12/31/2007	\$1,117.47	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2007	\$1,041.56	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2007	\$972.56	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2007	\$889.83	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		12/31/2007	\$867.58	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2007	\$393.19	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		12/31/2007	\$139.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2008	\$2,415.28	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2008	\$1,355.87	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		1/31/2008	\$1,082.88	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		1/31/2008	\$1,038.87	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2008	\$536.63	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2008	\$427.95	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2008	\$380.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2008	\$132.58	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/29/2008	\$2,275.64	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/29/2008	\$2,049.44	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		2/29/2008	\$911.58	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/29/2008	\$752.53	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/29/2008	\$751.75	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/29/2008	\$630.90	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G. Meridith		2/29/2008	\$469.08	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/29/2008	\$296.46	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2008	\$2,098.23	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2008	\$1,874.04	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2008	\$895.05	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2008	\$790.72	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2008	\$654.87	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2008	\$465.71	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2008	\$179.96	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2008	\$1,493.31	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$1,279.98	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2008	\$961.21	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$919.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2008	\$766.89	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		4/30/2008	\$705.77	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2008	\$556.60	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2008	\$527.02	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		4/30/2008	\$485.35	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2008	\$171.36	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2008	\$104.40	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2008	\$69.21	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$3,234.24	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$2,614.79	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$2,436.39	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		5/31/2008	\$1,337.77	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2008	\$1,324.89	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		5/31/2008	\$1,168.59	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2008	\$1,000.35	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		5/31/2008	\$969.96	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2008	\$933.17	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$490.55	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$392.61	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2008	\$362.17	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2008	\$70.52	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2008	\$69.16	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$2,504.25	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$2,346.63	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		6/30/2008	\$1,146.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2008	\$1,040.29	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2008	\$795.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2008	\$790.55	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2008	\$498.31	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		6/30/2008	\$421.82	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$2,441.54	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$2,290.63	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2008	\$1,112.11	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		7/31/2008	\$1,052.33	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		7/31/2008	\$1,035.11	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2008	\$545.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2008	\$399.29	EMP
Lower Duwamish Superfund	08_PM	Monson, Braden		7/31/2008	\$192.38	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		7/31/2008	\$182.57	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$2,455.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$2,369.22	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		8/31/2008	\$967.53	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2008	\$955.26	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		8/31/2008	\$767.26	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2008	\$631.70	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		8/31/2008	\$501.92	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		8/31/2008	\$339.05	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$1,865.76	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2008	\$1,168.72	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2008	\$1,090.96	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		9/30/2008	\$994.92	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		9/30/2008	\$739.95	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$721.76	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		9/30/2008	\$643.82	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2008	\$598.14	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		9/30/2008	\$401.82	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		9/30/2008	\$367.83	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		9/30/2008	\$295.96	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		9/30/2008	\$220.73	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$2,900.43	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$2,717.60	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		10/31/2008	\$2,602.37	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2008	\$1,499.65	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		10/31/2008	\$1,424.06	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2008	\$1,396.58	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		10/31/2008	\$1,293.48	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2008	\$1,240.93	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2008	\$1,212.60	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		10/31/2008	\$1,171.45	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2008	\$1,125.79	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		10/31/2008	\$915.24	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		10/31/2008	\$913.16	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2008	\$664.87	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		10/31/2008	\$367.72	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		10/31/2008	\$257.60	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		10/31/2008	\$221.92	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		10/31/2008	\$147.23	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		11/30/2008	\$2,841.24	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		11/30/2008	\$2,676.51	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2008	\$1,667.58	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		11/30/2008	\$1,471.61	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2008	\$1,227.78	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		11/30/2008	\$1,186.32	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		11/30/2008	\$1,165.28	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		11/30/2008	\$946.22	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2008	\$543.35	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		11/30/2008	\$282.35	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		11/30/2008	\$222.05	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		11/30/2008	\$183.99	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		12/31/2008	\$2,694.13	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		12/31/2008	\$2,033.73	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		12/31/2008	\$1,247.87	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		12/31/2008	\$1,000.96	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		12/31/2008	\$886.26	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2008	\$417.46	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		12/31/2008	\$354.86	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		12/31/2008	\$147.96	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		1/31/2009	\$2,733.02	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Hotchkiss, Douglas		1/31/2009	\$1,226.78	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		1/31/2009	\$1,104.17	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2009	\$1,066.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2009	\$786.50	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		1/31/2009	\$700.32	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		1/31/2009	\$288.08	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		1/31/2009	\$207.93	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		1/31/2009	\$150.34	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		1/31/2009	\$37.30	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2009	\$2,428.94	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		2/28/2009	\$2,193.88	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		2/28/2009	\$1,606.96	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		2/28/2009	\$1,346.30	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2009	\$756.50	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		2/28/2009	\$685.20	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/28/2009	\$498.49	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		2/28/2009	\$428.80	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		2/28/2009	\$245.30	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2009	\$2,117.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		3/31/2009	\$1,784.92	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		3/31/2009	\$1,290.19	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		3/31/2009	\$1,270.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2009	\$958.86	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		3/31/2009	\$866.38	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		3/31/2009	\$835.68	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		3/31/2009	\$825.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2009	\$441.14	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		3/31/2009	\$250.32	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		3/31/2009	\$142.84	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		3/31/2009	\$76.43	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		3/31/2009	\$74.64	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$3,030.35	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$2,735.39	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		4/30/2009	\$2,377.54	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		4/30/2009	\$1,405.41	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2009	\$1,335.65	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		4/30/2009	\$1,277.53	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2009	\$1,025.27	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		4/30/2009	\$922.48	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		4/30/2009	\$880.70	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$793.88	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		4/30/2009	\$719.04	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		4/30/2009	\$663.53	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$643.60	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		4/30/2009	\$626.48	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		4/30/2009	\$461.40	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		4/30/2009	\$403.80	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		4/30/2009	\$315.59	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2009	\$270.69	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2009	\$151.49	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		4/30/2009	\$149.26	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2009	\$142.55	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2009	\$95.20	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		4/30/2009	\$91.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2009	\$3,223.20	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		5/31/2009	\$1,995.96	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		5/31/2009	\$1,830.40	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2009	\$1,308.33	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		5/31/2009	\$1,054.24	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		5/31/2009	\$1,051.20	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		5/31/2009	\$697.00	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2009	\$689.07	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2009	\$382.80	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		5/31/2009	\$362.03	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		5/31/2009	\$320.10	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		5/31/2009	\$288.49	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		5/31/2009	\$230.70	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2009	\$143.28	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		5/31/2009	\$95.18	EMP
Lower Duwamish Superfund	10_EMIS	Ritenburg, Hillary		5/31/2009	\$62.98	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2009	\$2,621.28	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		6/30/2009	\$2,319.99	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		6/30/2009	\$1,242.85	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		6/30/2009	\$802.16	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2009	\$607.75	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2009	\$581.68	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		6/30/2009	\$513.73	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		6/30/2009	\$433.01	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		6/30/2009	\$389.55	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		6/30/2009	\$310.08	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Fishkin, G. Meridith		6/30/2009	\$150.56	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2009	\$96.16	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka, Thomas		6/30/2009	\$95.56	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2009	\$2,707.21	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas		7/31/2009	\$2,507.25	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		7/31/2009	\$1,215.18	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2009	\$953.86	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie		7/31/2009	\$713.15	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David		7/31/2009	\$594.49	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick, Kathy		7/31/2009	\$500.62	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2009	\$349.02	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2009	\$327.68	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		7/31/2009	\$197.18	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu		7/31/2009	\$194.50	EMP
Lower Duwamish Superfund	08_PM	Ridgley, Susan		7/31/2009	\$115.41	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		7/31/2009	\$100.53	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2009	\$2,547.97	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2009	\$2,103.24	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2009	\$890.76	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2009	\$742.30	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2009	\$618.95	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2009	\$509.73	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2009	\$318.49	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2009	\$208.36	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2009	\$208.36	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		8/31/2009	\$157.74	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		8/31/2009	\$157.74	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		8/31/2009	\$150.79	EMP
Lower Duwamish Superfund	08_PM	Tanaka,Thomas H		8/31/2009	\$100.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,632.27	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,512.84	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2009	\$1,261.95	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2009	\$1,215.19	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2009	\$1,187.69	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$1,154.53	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$1,019.45	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$873.81	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2009	\$756.42	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2009	\$742.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2009	\$593.84	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		9/30/2009	\$532.63	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		9/30/2009	\$399.47	EMP
Lower Duwamish Superfund	08_PM	Tanaka,Thomas H		9/30/2009	\$351.85	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		9/30/2009	\$315.48	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$182.05	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2009	\$182.05	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		9/30/2009	\$157.74	EMP
Lower Duwamish Superfund	08_PM	Tanaka,Thomas H		9/30/2009	\$150.81	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2009	\$104.18	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2009	\$52.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$2,110.02	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,990.58	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,672.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,592.49	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2009	\$1,542.35	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,353.59	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$1,336.15	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$1,336.15	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2009	\$1,308.66	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$1,209.99	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$1,187.69	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2009	\$1,121.71	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2009	\$1,035.11	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$969.40	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$816.54	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/31/2009	\$760.55	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2009	\$593.84	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$581.64	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$346.25	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$319.62	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/31/2009	\$312.55	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		10/31/2009	\$266.35	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		10/31/2009	\$236.61	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		10/31/2009	\$100.54	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$77.55	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$2,030.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$1,393.40	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$1,273.98	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2009	\$1,261.93	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2009	\$1,234.18	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2009	\$1,215.39	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2009	\$1,028.25	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2009	\$603.08	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2009	\$593.84	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2009	\$474.60	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2009	\$416.74	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2009	\$395.51	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		11/30/2009	\$372.89	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2009	\$296.94	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		11/30/2009	\$276.05	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2009	\$260.45	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		11/30/2009	\$159.81	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		11/30/2009	\$128.60	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		11/30/2009	\$100.54	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		11/30/2009	\$100.54	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		11/30/2009	\$27.59	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$1,711.91	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2009	\$1,635.85	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2009	\$1,589.10	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2009	\$1,009.53	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$875.88	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2009	\$751.46	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$676.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2009	\$616.11	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2009	\$557.40	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2009	\$437.57	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2009	\$316.40	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2009	\$312.54	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		12/31/2009	\$157.74	EMP
Lower Duwamish Superfund	08_PM	Ridgley,Susan M		12/31/2009	\$157.74	EMP
Lower Duwamish Superfund	REG_SUPPORT	Ridgley,Susan M		12/31/2009	\$78.87	EMP
Lower Duwamish Superfund	REG_SUPPORT	Ridgley,Susan M		12/31/2009	\$78.87	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		12/31/2009	\$59.06	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		12/31/2009	\$52.27	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		12/31/2009	\$29.53	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$1,672.08	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$1,313.78	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$875.84	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2010	\$751.46	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2010	\$711.90	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2010	\$460.24	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2010	\$445.38	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2010	\$373.92	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		1/31/2010	\$328.19	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2010	\$238.87	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2010	\$233.70	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		1/31/2010	\$218.79	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		1/31/2010	\$59.06	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		1/31/2010	\$59.06	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,632.31	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,473.05	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,313.79	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2010	\$1,194.36	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		2/28/2010	\$964.99	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		2/28/2010	\$949.20	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		2/28/2010	\$935.30	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		2/28/2010	\$804.05	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		2/28/2010	\$747.81	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		2/28/2010	\$479.37	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		2/28/2010	\$453.98	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		2/28/2010	\$354.92	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		2/28/2010	\$197.75	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		2/28/2010	\$186.94	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		2/28/2010	\$177.17	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		2/28/2010	\$159.81	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		2/28/2010	\$118.31	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Tanaka,Thomas H		2/28/2010	\$104.54	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		2/28/2010	\$59.06	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$2,008.80	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2010	\$1,849.66	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		3/31/2010	\$1,782.07	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		3/31/2010	\$1,519.13	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2010	\$1,173.90	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$1,142.28	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2010	\$939.12	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$866.55	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2010	\$807.86	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2010	\$786.10	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2010	\$709.00	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		3/31/2010	\$632.35	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2010	\$587.53	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		3/31/2010	\$471.61	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2010	\$362.03	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		3/31/2010	\$342.52	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		3/31/2010	\$312.51	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2010	\$273.11	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2010	\$78.03	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,701.05	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,579.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,539.04	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2010	\$1,223.19	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$1,215.08	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2010	\$1,207.11	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2010	\$904.09	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2010	\$830.72	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2010	\$792.96	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		4/30/2010	\$751.01	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$688.55	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2010	\$648.07	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		4/30/2010	\$586.02	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2010	\$585.00	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2010	\$528.64	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2010	\$475.50	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		4/30/2010	\$454.56	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2010	\$427.94	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		4/30/2010	\$418.58	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2010	\$402.36	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2010	\$402.36	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$379.77	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2010	\$332.84	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		4/30/2010	\$247.94	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		4/30/2010	\$123.97	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		4/30/2010	\$120.16	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$116.85	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		4/30/2010	\$60.08	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2010	\$29.21	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		5/31/2010	\$1,859.51	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,620.10	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,620.04	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$1,086.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$1,053.07	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$925.44	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2010	\$906.24	EMP
Lower Duwamish Superfund	08_PM	Ritenburg,Hillary F		5/31/2010	\$697.65	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2010	\$679.68	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		5/31/2010	\$638.17	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$563.30	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2010	\$442.59	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2010	\$405.04	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2010	\$350.56	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2010	\$332.84	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2010	\$292.14	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		5/31/2010	\$247.95	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2010	\$190.20	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		5/31/2010	\$120.16	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		5/31/2010	\$60.08	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2010	\$3,717.51	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2010	\$2,828.71	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$1,660.57	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$1,609.45	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$1,539.07	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$1,417.57	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		6/30/2010	\$1,063.70	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2010	\$937.96	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2010	\$781.64	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2010	\$618.12	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2010	\$570.59	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2010	\$567.05	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$563.31	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		6/30/2010	\$531.88	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2010	\$438.21	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$402.36	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2010	\$352.71	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		6/30/2010	\$247.92	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2010	\$175.29	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		6/30/2010	\$165.30	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		6/30/2010	\$60.08	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		6/30/2010	\$60.08	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2010	\$40.23	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2010	\$2,916.99	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2010	\$2,828.71	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,579.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,377.07	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,202.02	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2010	\$1,121.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2010	\$1,043.88	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2010	\$859.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$844.97	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$796.08	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		7/31/2010	\$613.19	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2010	\$372.26	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$362.13	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2010	\$352.71	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2010	\$346.81	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2010	\$292.14	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2010	\$263.05	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		7/31/2010	\$247.95	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2010	\$167.49	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		7/31/2010	\$120.16	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2010	\$79.60	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		7/31/2010	\$59.43	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		8/31/2010	\$3,203.10	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		8/31/2010	\$2,254.05	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$1,592.16	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$1,114.52	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2010	\$987.80	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		8/31/2010	\$796.08	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2010	\$757.76	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		8/31/2010	\$531.42	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2010	\$520.87	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		8/31/2010	\$515.12	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2010	\$479.73	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		8/31/2010	\$477.64	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2010	\$425.27	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2010	\$360.61	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		8/31/2010	\$245.28	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		8/31/2010	\$244.26	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2010	\$159.22	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2010	\$157.83	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2010	\$115.60	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2010	\$105.22	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		8/31/2010	\$78.11	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		8/31/2010	\$59.43	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		8/31/2010	\$59.43	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/30/2010	\$3,956.78	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/30/2010	\$3,907.93	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$3,085.19	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/30/2010	\$2,107.49	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$2,003.32	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$1,923.20	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2010	\$1,353.43	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2010	\$1,273.74	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2010	\$1,036.16	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		9/30/2010	\$897.00	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2010	\$850.56	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		9/30/2010	\$781.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$761.31	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$761.31	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2010	\$752.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2010	\$721.26	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2010	\$531.44	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2010	\$398.04	EMP
Lower Duwamish Superfund	10_EMIS	Ritenburg,Hillary F		9/30/2010	\$386.54	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2010	\$376.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2010	\$332.49	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		9/30/2010	\$301.94	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2010	\$286.15	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2010	\$204.39	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2010	\$202.30	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2010	\$157.93	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		9/30/2010	\$156.16	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		9/30/2010	\$118.86	EMP
Lower Duwamish Superfund	10_EMIS	Ritenburg,Hillary F		9/30/2010	\$110.44	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2010	\$94.07	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		9/30/2010	\$78.11	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		9/30/2010	\$78.08	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		9/30/2010	\$59.43	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Spangler,Brick E		9/30/2010	\$59.43	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2010	\$52.61	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2010	\$52.61	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		10/31/2010	\$3,293.66	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		10/31/2010	\$3,254.78	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$2,866.44	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$2,345.25	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2010	\$2,010.40	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2010	\$1,997.04	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2010	\$1,775.14	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		10/31/2010	\$1,368.73	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		10/31/2010	\$987.50	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2010	\$830.37	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2010	\$754.33	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		10/31/2010	\$739.63	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		10/31/2010	\$591.84	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		10/31/2010	\$568.38	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2010	\$502.88	EMP
Lower Duwamish Superfund	08_PM	Le,Tuoi T		10/31/2010	\$433.19	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		10/31/2010	\$367.79	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		10/31/2010	\$341.82	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$223.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2010	\$148.92	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		10/31/2010	\$72.57	EMP
Lower Duwamish Superfund	08_PM	Guthrie,Marilyn K		10/31/2010	\$72.57	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		10/31/2010	\$48.88	EMP
Lower Duwamish Superfund	08_PM	Spangler,Brick E		10/31/2010	\$27.61	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		10/31/2010	\$26.64	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		11/30/2010	\$2,736.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$2,518.38	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		11/30/2010	\$2,385.99	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$1,945.98	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2010	\$1,825.09	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2010	\$1,627.22	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		11/30/2010	\$1,139.41	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		11/30/2010	\$1,029.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2010	\$862.14	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2010	\$646.58	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2010	\$630.21	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2010	\$611.84	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$610.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2010	\$534.22	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2010	\$443.78	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		11/30/2010	\$341.82	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2010	\$155.34	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		11/30/2010	\$73.55	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		11/30/2010	\$44.41	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		12/31/2010	\$3,047.30	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$2,365.76	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2010	\$2,096.92	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2010	\$2,096.91	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2010	\$1,755.56	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		12/31/2010	\$1,744.08	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$1,373.64	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$1,144.72	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2010	\$1,005.83	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		12/31/2010	\$765.01	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2010	\$720.23	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2010	\$574.75	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		12/31/2010	\$573.76	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2010	\$305.28	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		12/31/2010	\$275.32	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2010	\$189.90	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		12/31/2010	\$150.98	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		12/31/2010	\$116.50	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2010	\$113.94	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		12/31/2010	\$38.83	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		1/31/2011	\$337.53	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		1/31/2011	\$306.05	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		1/31/2011	\$112.51	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		1/31/2011	\$76.52	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$2,071.32	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		1/31/2011	\$1,818.87	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2011	\$1,606.79	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		1/31/2011	\$1,160.41	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2011	\$611.97	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2011	\$463.90	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2011	\$459.08	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$451.92	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$451.92	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		1/31/2011	\$377.45	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2011	\$249.80	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		1/31/2011	\$226.46	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2011	\$225.96	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		1/31/2011	\$97.68	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2011	\$87.42	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		2/28/2011	\$573.86	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		2/28/2011	\$383.92	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		2/28/2011	\$337.54	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		2/28/2011	\$306.08	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		2/28/2011	\$262.53	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$2,673.91	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$2,033.66	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		2/28/2011	\$1,645.02	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		2/28/2011	\$1,224.19	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		2/28/2011	\$1,095.22	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		2/28/2011	\$834.46	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		2/28/2011	\$611.97	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		2/28/2011	\$603.91	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		2/28/2011	\$568.41	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		2/28/2011	\$541.76	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		2/28/2011	\$535.28	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		2/28/2011	\$524.53	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		2/28/2011	\$499.59	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$263.62	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		2/28/2011	\$226.47	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		2/28/2011	\$150.64	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		2/28/2011	\$77.70	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Bristol,Victoria		2/28/2011	\$61.14	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Bristol,Victoria		2/28/2011	\$40.76	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		2/28/2011	\$38.85	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2011	\$671.86	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		3/31/2011	\$535.58	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		3/31/2011	\$459.08	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2011	\$450.06	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		3/31/2011	\$420.83	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2011	\$375.05	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2011	\$143.97	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2011	\$47.99	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$3,163.50	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$3,088.17	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		3/31/2011	\$2,672.86	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		3/31/2011	\$2,412.10	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$2,071.34	EMP

PORT EMPLOYEE COSTS
LDW
1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2011	\$1,491.98	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2011	\$1,109.43	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2011	\$1,071.21	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		3/31/2011	\$945.28	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2011	\$699.44	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2011	\$663.75	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2011	\$499.57	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		3/31/2011	\$452.95	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2011	\$349.69	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		3/31/2011	\$339.70	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2011	\$285.47	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2011	\$262.27	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		3/31/2011	\$257.56	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		3/31/2011	\$226.47	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		3/31/2011	\$222.04	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		3/31/2011	\$188.72	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$112.98	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2011	\$97.12	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$75.32	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2011	\$58.27	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		3/31/2011	\$37.66	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2011	\$19.42	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2011	\$191.96	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		4/30/2011	\$153.02	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2011	\$95.98	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		4/30/2011	\$76.50	EMP
Lower Duwamish Superfund	06_LEGAL	Maxwell,David Michael		4/30/2011	\$52.87	EMP
Lower Duwamish Superfund	06_LEGAL	Bristol,Victoria		4/30/2011	\$20.87	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2011	\$3,540.11	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2011	\$2,673.89	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		4/30/2011	\$2,301.26	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Takasaki,Kym		4/30/2011	\$1,903.62	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2011	\$1,398.86	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2011	\$1,224.18	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2011	\$1,071.18	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2011	\$786.84	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2011	\$567.85	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2011	\$499.59	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		4/30/2011	\$310.85	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2011	\$249.79	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		4/30/2011	\$150.98	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2011	\$130.62	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		4/30/2011	\$88.82	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		4/30/2011	\$75.49	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		4/30/2011	\$58.27	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		4/30/2011	\$19.42	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		5/31/2011	\$38.25	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2011	\$3,163.50	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2011	\$3,163.48	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		5/31/2011	\$2,372.97	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		5/31/2011	\$2,177.40	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2011	\$1,311.40	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2011	\$1,106.32	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2011	\$1,071.17	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2011	\$726.86	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2011	\$606.67	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2011	\$482.69	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		5/31/2011	\$415.19	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		5/31/2011	\$377.45	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2011	\$305.99	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2011	\$283.95	EMP
Lower Duwamish Superfund	08_PM	McCann,Henry Howland		5/31/2011	\$275.33	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		5/31/2011	\$116.54	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Langston,Vanessa L		5/31/2011	\$83.27	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		5/31/2011	\$38.85	EMP
Lower Duwamish Superfund	06_LEGAL	Wartes,Zadok A		6/30/2011	\$257.12	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		6/30/2011	\$229.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2011	\$2,798.39	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2011	\$2,798.38	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2011	\$2,659.80	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2011	\$2,509.85	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2011	\$1,109.44	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2011	\$994.65	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2011	\$874.26	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2011	\$830.55	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2011	\$606.66	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2011	\$454.30	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		6/30/2011	\$420.74	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		6/30/2011	\$377.45	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2011	\$283.94	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2011	\$142.75	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		6/30/2011	\$116.55	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		6/30/2011	\$48.57	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		6/30/2011	\$9.72	EMP
Lower Duwamish Superfund	06_LEGAL	Wartes,Zadok A		7/31/2011	\$428.54	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2011	\$239.95	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2011	\$191.95	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		7/31/2011	\$153.04	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		7/31/2011	\$114.77	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2011	\$3,337.79	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2011	\$3,028.43	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2011	\$2,376.73	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		7/31/2011	\$1,760.17	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2011	\$1,185.92	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		7/31/2011	\$1,049.10	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2011	\$956.42	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2011	\$856.51	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2011	\$723.28	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		7/31/2011	\$699.41	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		7/31/2011	\$344.24	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		7/31/2011	\$310.78	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2011	\$283.94	EMP
Lower Duwamish Superfund	08_PM	Blomberg,George V		7/31/2011	\$229.50	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		7/31/2011	\$116.55	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2011	\$85.19	EMP
Lower Duwamish Superfund	06_LEGAL	Barrett,Medilyn N		8/31/2011	\$1,399.73	EMP
Lower Duwamish Superfund	06_LEGAL	Santos,Salvador Delos		8/31/2011	\$311.04	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2011	\$239.92	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		8/31/2011	\$229.56	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		8/31/2011	\$153.04	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2011	\$95.98	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2011	\$2,951.75	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		8/31/2011	\$2,703.12	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		8/31/2011	\$2,366.44	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2011	\$1,005.39	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2011	\$994.64	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2011	\$918.12	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2011	\$917.97	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2011	\$361.65	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2011	\$325.48	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		8/31/2011	\$124.92	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2011	\$113.58	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		8/31/2011	\$106.84	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2011	\$85.19	EMP

PORT EMPLOYEE COSTS
LDW
1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		8/31/2011	\$83.28	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/9/2011	\$2,589.36	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/15/2011	\$152.70	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		9/15/2011	\$166.54	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/28/2011	\$2,361.85	EMP
Lower Duwamish Superfund	06_LEGAL	Wartes,Zadok A		9/30/2011	\$685.65	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2011	\$458.10	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2011	\$229.56	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2011	\$229.04	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2011	\$191.96	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2011	\$153.04	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2011	\$114.77	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2011	\$95.98	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2011	\$76.52	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2011	\$76.52	EMP
Lower Duwamish Superfund	06_LEGAL	Wartes,Zadok A		9/30/2011	(\$685.66)	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2011	\$2,798.43	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/30/2011	\$2,515.75	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2011	\$2,300.06	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		9/30/2011	\$1,470.67	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2011	\$1,377.25	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2011	\$1,068.20	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2011	\$1,032.92	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2011	\$765.12	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2011	\$726.92	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2011	\$667.63	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		9/30/2011	\$522.69	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2011	\$506.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2011	\$506.29	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meredith S		9/30/2011	\$456.40	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		9/30/2011	\$448.02	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		9/30/2011	\$333.08	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2011	\$255.54	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2011	\$255.54	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		9/30/2011	\$187.36	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		9/30/2011	\$142.45	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		9/30/2011	\$135.96	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		9/30/2011	\$83.28	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2011	\$38.25	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		9/30/2011	\$29.14	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		9/30/2011	(\$83.28)	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		10/6/2011	\$95.98	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		10/6/2011	\$746.71	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		10/6/2011	\$373.35	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		10/6/2011	\$187.35	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		10/6/2011	\$9.72	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/20/2011	\$743.12	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/20/2011	\$687.13	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/20/2011	\$506.30	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/20/2011	\$433.97	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/20/2011	\$393.41	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/20/2011	\$87.42	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/21/2011	\$170.36	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/21/2011	\$170.36	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/21/2011	\$85.19	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/27/2011	\$2,606.74	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2011	\$2,645.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2011	\$2,645.08	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		10/31/2011	\$2,127.68	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		11/30/2011	\$719.83	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		11/30/2011	\$287.93	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2011	\$235.71	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2011	\$191.29	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2011	\$2,875.09	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2011	\$2,683.41	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		11/30/2011	\$1,572.81	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		11/30/2011	\$1,245.99	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2011	\$1,224.17	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2011	\$1,060.69	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2011	\$679.79	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2011	\$614.79	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2011	\$578.62	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		11/30/2011	\$522.69	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		11/30/2011	\$522.69	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2011	\$356.08	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2011	\$283.94	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		11/30/2011	\$244.21	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		11/30/2011	\$124.92	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		11/30/2011	\$124.60	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2011	\$113.58	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		12/31/2011	\$972.99	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		12/31/2011	\$632.40	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		12/31/2011	\$314.28	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2011	\$305.40	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2011	\$229.03	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		12/31/2011	\$157.14	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2011	\$2,683.41	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2011	\$2,645.07	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		12/31/2011	\$1,702.19	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		12/31/2011	\$1,157.49	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2011	\$864.27	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2011	\$824.99	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2011	\$589.14	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2011	\$578.63	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		12/31/2011	\$570.05	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2011	\$543.82	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		12/31/2011	\$532.05	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		12/31/2011	\$435.98	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2011	\$433.96	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		12/31/2011	\$415.23	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2011	\$170.37	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2011	\$113.58	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2012	\$2,016.58	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		1/31/2012	\$1,396.11	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2012	\$1,112.82	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		1/31/2012	\$886.17	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		1/31/2012	\$860.82	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		1/31/2012	\$757.53	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2012	\$621.86	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		1/31/2012	\$461.33	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2012	\$458.57	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		1/31/2012	\$437.17	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		1/31/2012	\$412.71	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		1/31/2012	\$344.62	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		1/31/2012	\$308.96	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		1/31/2012	\$287.06	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		1/31/2012	\$182.90	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		1/31/2012	\$158.97	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		1/31/2012	\$154.47	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		1/31/2012	\$114.82	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		1/31/2012	\$94.39	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		1/31/2012	\$79.49	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		1/31/2012	\$76.89	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		1/31/2012	\$62.92	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Hamel, Tamara L		1/31/2012	\$52.62	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas A		2/29/2012	\$2,792.19	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas A		2/29/2012	\$2,326.81	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie C		2/29/2012	\$1,696.72	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy A		2/29/2012	\$1,589.72	EMP
Lower Duwamish Superfund	08_PM	Takasaki, Kym		2/29/2012	\$1,480.62	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa, Roy K		2/29/2012	\$1,276.35	EMP
Lower Duwamish Superfund	08_PM	Takasaki, Kym		2/29/2012	\$1,274.03	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie C		2/29/2012	\$917.15	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy A		2/29/2012	\$635.90	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley, Susan M		2/29/2012	\$579.28	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka, Thomas H		2/29/2012	\$443.08	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David J		2/29/2012	\$402.38	EMP
Lower Duwamish Superfund	08_PM	Kleiber, David J		2/29/2012	\$402.38	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley, Susan M		2/29/2012	\$347.58	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G Meridith S		2/29/2012	\$199.13	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G Meridith S		2/29/2012	\$184.56	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa, Roy K		2/29/2012	\$153.78	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu N		2/29/2012	\$143.53	EMP
Lower Duwamish Superfund	08_PM	Fishkin, G Meridith S		2/29/2012	\$136.36	EMP
Lower Duwamish Superfund	08_PM	Holmes, Kiu N		2/29/2012	\$114.82	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka, Thomas H		2/29/2012	\$98.46	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas A		3/31/2012	\$2,908.51	EMP
Lower Duwamish Superfund	08_PM	Takasaki, Kym		3/31/2012	\$2,582.50	EMP
Lower Duwamish Superfund	08_PM	Takasaki, Kym		3/31/2012	\$2,582.50	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas A		3/31/2012	\$2,481.92	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss, Douglas A		3/31/2012	\$1,939.01	EMP
Lower Duwamish Superfund	08_PM	Bahnick, Kathy A		3/31/2012	\$1,391.01	EMP
Lower Duwamish Superfund	08_PM	Takasaki, Kym		3/31/2012	\$1,274.03	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie C		3/31/2012	\$1,238.13	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins, Stephanie C		3/31/2012	\$1,008.86	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		3/31/2012	\$999.51	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		3/31/2012	\$922.67	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2012	\$658.45	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		3/31/2012	\$653.55	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2012	\$596.15	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		3/31/2012	\$596.14	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2012	\$502.05	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$471.20	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		3/31/2012	\$412.71	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2012	\$365.80	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2012	\$347.57	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2012	\$344.61	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		3/31/2012	\$308.96	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2012	\$295.38	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$265.05	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		3/31/2012	\$246.15	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		3/31/2012	\$219.48	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$216.10	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$192.95	EMP
Lower Duwamish Superfund	01_ASSESSMENT	Langston,Vanessa L		3/31/2012	\$107.70	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		3/31/2012	\$95.51	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		3/31/2012	\$86.12	EMP
Lower Duwamish Superfund	06_LEGAL	Ensley,Garry R		3/31/2012	\$73.96	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2012	\$2,947.31	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		4/30/2012	\$2,815.55	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		4/30/2012	\$2,041.26	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		4/30/2012	\$1,434.86	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2012	\$1,351.25	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		4/30/2012	\$1,311.44	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2012	\$550.27	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		4/30/2012	\$538.23	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		4/30/2012	\$384.45	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2012	\$382.84	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		4/30/2012	\$347.58	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		4/30/2012	\$235.60	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		4/30/2012	\$212.27	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		4/30/2012	\$193.10	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2012	\$185.35	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		4/30/2012	\$183.42	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		4/30/2012	\$169.76	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		4/30/2012	\$107.70	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		4/30/2012	\$107.70	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		4/30/2012	\$98.46	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		4/30/2012	\$74.14	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2012	\$3,063.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		5/31/2012	\$2,598.31	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		5/31/2012	\$2,428.42	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		5/31/2012	\$2,358.02	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2012	\$1,112.80	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		5/31/2012	\$1,033.31	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2012	\$889.65	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		5/31/2012	\$845.78	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		5/31/2012	\$836.94	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		5/31/2012	\$754.52	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		5/31/2012	\$653.92	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		5/31/2012	\$593.12	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2012	\$550.28	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		5/31/2012	\$538.23	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2012	\$471.20	EMP
Lower Duwamish Superfund	06_LEGAL	Robinson,Eric		5/31/2012	\$378.78	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		5/31/2012	\$356.92	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		5/31/2012	\$308.96	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		5/31/2012	\$297.18	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		5/31/2012	\$235.60	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		5/31/2012	\$233.46	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		5/31/2012	\$193.86	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		5/31/2012	\$183.43	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		5/31/2012	\$129.24	EMP
Lower Duwamish Superfund	06_LEGAL	Barrett,Medilyn N		5/31/2012	\$83.72	EMP
Lower Duwamish Superfund	06_LEGAL	Monson,Braden C		5/31/2012	\$65.28	EMP
Lower Duwamish Superfund	06_LEGAL	Santos,Salvador Delos		5/31/2012	\$58.66	EMP
Lower Duwamish Superfund	06_LEGAL	Santos,Salvador Delos		5/31/2012	\$58.66	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		6/30/2012	\$3,026.72	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2012	\$2,616.94	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		6/30/2012	\$2,458.37	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2012	\$1,708.96	EMP
Lower Duwamish Superfund	08_PM	Takasaki,Kym		6/30/2012	\$1,689.35	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		6/30/2012	\$953.83	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		6/30/2012	\$886.17	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		6/30/2012	\$836.95	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		6/30/2012	\$754.52	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2012	\$706.80	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2012	\$556.03	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		6/30/2012	\$518.97	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		6/30/2012	\$377.26	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2012	\$366.86	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		6/30/2012	\$317.27	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		6/30/2012	\$280.02	EMP
Lower Duwamish Superfund	06_LEGAL	Barrett,Medilyn N		6/30/2012	\$279.10	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		6/30/2012	\$275.14	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		6/30/2012	\$259.16	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		6/30/2012	\$212.27	EMP
Lower Duwamish Superfund	06_LEGAL	Santos,Salvador Delos		6/30/2012	\$175.97	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		6/30/2012	\$169.80	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		6/30/2012	\$158.64	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		6/30/2012	\$153.78	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		6/30/2012	\$129.24	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		6/30/2012	\$76.89	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		7/31/2012	\$3,167.48	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2012	\$2,735.90	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		7/31/2012	\$1,513.38	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		7/31/2012	\$1,387.78	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		7/31/2012	\$1,284.00	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2012	\$1,112.80	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		7/31/2012	\$762.46	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		7/31/2012	\$754.52	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		7/31/2012	\$692.00	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		7/31/2012	\$641.98	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2012	\$630.18	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		7/31/2012	\$594.38	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		7/31/2012	\$556.40	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2012	\$541.50	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		7/31/2012	\$445.77	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		7/31/2012	\$444.84	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2012	\$441.75	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		7/31/2012	\$317.28	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		7/31/2012	\$317.27	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		7/31/2012	\$230.67	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		7/31/2012	\$193.88	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		7/31/2012	\$98.46	EMP
Lower Duwamish Superfund	08_PM	Georgieva,Boyka S		7/31/2012	\$65.63	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		7/31/2012	\$58.90	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Barrett,Medilyn N		7/31/2012	\$55.82	EMP
Lower Duwamish Superfund	08_PM	Barrett,Medilyn N		7/31/2012	\$55.82	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		7/31/2012	\$21.54	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2012	\$2,934.14	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		8/31/2012	\$2,299.75	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$2,111.68	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2012	\$1,475.84	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$1,407.77	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2012	\$1,188.86	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$770.40	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		8/31/2012	\$737.92	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		8/31/2012	\$615.11	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		8/31/2012	\$598.30	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2012	\$458.57	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$449.40	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		8/31/2012	\$385.20	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meredith S		8/31/2012	\$339.63	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2012	\$275.13	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2012	\$259.49	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2012	\$246.15	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		8/31/2012	\$236.94	EMP
Lower Duwamish Superfund	08_PM	Langston,Vanessa L		8/31/2012	\$236.94	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meredith S		8/31/2012	\$233.49	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		8/31/2012	\$230.67	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		8/31/2012	\$230.67	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2012	\$222.42	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$200.26	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		8/31/2012	\$198.30	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		8/31/2012	\$183.43	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meredith S		8/31/2012	\$169.82	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		8/31/2012	\$148.28	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		8/31/2012	\$118.97	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		8/31/2012	\$79.32	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$58.90	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2012	\$49.23	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		8/31/2012	\$49.23	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		8/31/2012	\$29.45	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		9/30/2012	\$2,569.21	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2012	\$2,458.32	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		9/30/2012	\$2,022.17	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2012	\$1,467.43	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2012	\$1,352.89	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		9/30/2012	\$1,196.62	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		9/30/2012	\$778.91	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2012	\$500.42	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2012	\$393.85	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		9/30/2012	\$366.85	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2012	\$353.40	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		9/30/2012	\$331.13	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		9/30/2012	\$327.99	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2012	\$277.61	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		9/30/2012	\$246.16	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		9/30/2012	\$230.67	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		9/30/2012	\$222.42	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		9/30/2012	\$153.78	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		9/30/2012	\$118.82	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		9/30/2012	\$79.32	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		9/30/2012	\$42.46	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		10/31/2012	\$2,287.63	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2012	\$2,180.78	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		10/31/2012	\$2,141.12	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2012	\$1,352.86	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		10/31/2012	\$1,352.84	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		10/31/2012	\$1,337.40	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		10/31/2012	\$832.81	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		10/31/2012	\$778.91	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2012	\$611.64	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2012	\$458.56	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		10/31/2012	\$436.25	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		10/31/2012	\$393.85	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		10/31/2012	\$370.70	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		10/31/2012	\$356.46	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		10/31/2012	\$307.56	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		10/31/2012	\$254.68	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		10/31/2012	\$212.25	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		10/31/2012	\$183.42	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		10/31/2012	\$76.89	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		10/31/2012	\$40.99	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2012	\$2,101.47	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		11/30/2012	\$1,903.22	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		11/30/2012	\$1,886.91	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		11/30/2012	\$1,231.79	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2012	\$1,229.86	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		11/30/2012	\$744.68	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		11/30/2012	\$573.93	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		11/30/2012	\$499.78	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2012	\$444.84	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		11/30/2012	\$370.70	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2012	\$366.86	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		11/30/2012	\$359.56	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		11/30/2012	\$350.94	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		11/30/2012	\$344.62	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		11/30/2012	\$277.61	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		11/30/2012	\$277.61	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		11/30/2012	\$275.14	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2012	\$267.35	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		11/30/2012	\$235.20	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		11/30/2012	\$216.60	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2012	\$163.98	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		11/30/2012	\$118.82	EMP
Lower Duwamish Superfund	06_LEGAL	Bahnick,Kathy A		11/30/2012	\$81.99	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		11/30/2012	\$43.32	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		12/31/2012	\$2,322.36	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2012	\$2,180.78	EMP
Lower Duwamish Superfund	08_PM	Hotchkiss,Douglas A		12/31/2012	\$1,665.32	EMP
Lower Duwamish Superfund	08_PM	Anderson,Kymberly		12/31/2012	\$1,451.46	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2012	\$1,188.86	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		12/31/2012	\$784.02	EMP
Lower Duwamish Superfund	08_PM	Bahnick,Kathy A		12/31/2012	\$655.93	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		12/31/2012	\$519.82	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2012	\$504.99	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		12/31/2012	\$487.97	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2012	\$407.77	EMP
Lower Duwamish Superfund	08_PM	Kleiber,David J		12/31/2012	\$407.77	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2012	\$396.58	EMP
Lower Duwamish Superfund	06_LEGAL	Ridgley,Susan M		12/31/2012	\$396.58	EMP
Lower Duwamish Superfund	10_EMIS	Edwards,Randy Philip		12/31/2012	\$333.86	EMP
Lower Duwamish Superfund	08_PM	Holmes,Kiu N		12/31/2012	\$237.65	EMP
Lower Duwamish Superfund	08_PM	Kuroiwa,Roy K		12/31/2012	\$235.20	EMP
Lower Duwamish Superfund	08_PM	Fishkin,G Meridith S		12/31/2012	\$216.59	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2012	\$183.43	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		12/31/2012	\$100.27	EMP
Lower Duwamish Superfund	08_PM	Jones Stebbins,Stephanie C		12/31/2012	\$94.64	EMP
Lower Duwamish Superfund	06_LEGAL	Tanaka,Thomas H		12/31/2012	\$50.13	EMP

PORT EMPLOYEE COSTS
LDW
1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
Subtotal Lower Duwamish Superfund					\$1,582,899.70	
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		6/30/2011	\$896.13	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		6/30/2011	\$672.03	EMP
T-103/105/107 LDWSC	08_PM	Takasaki,Kym		6/30/2011	\$325.96	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		7/31/2011	\$746.80	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		7/31/2011	\$448.02	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		8/31/2011	\$672.03	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		8/31/2011	\$597.36	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		8/31/2011	\$38.85	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		10/6/2011	\$522.69	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		10/20/2011	\$522.74	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		10/20/2011	\$38.85	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		10/20/2011	\$38.80	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		10/20/2011	\$9.72	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		10/31/2011	\$448.02	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		10/31/2011	\$448.02	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		10/31/2011	\$224.01	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$104.09	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$104.09	EMP
T-103/105/107 LDWSC	08_PM	Ridgley,Susan M		10/31/2011	\$76.35	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$20.81	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$20.81	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$20.81	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$20.35	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$19.42	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		11/30/2011	\$373.43	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		11/30/2011	\$298.77	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		11/30/2011	\$62.45	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2011	\$62.31	EMP
T-103/105/107 LDWSC	08_PM	Langston,Vanessa L		11/30/2011	\$41.64	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2011	\$40.70	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		12/31/2011	\$608.05	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		12/31/2011	\$456.04	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		12/31/2011	\$41.52	EMP
T-103/105/107 LDWSC	08_PM	Fishkin,G Meridith S		12/31/2011	\$20.77	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		1/31/2012	\$307.55	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		1/31/2012	\$230.67	EMP
T-103/105/107 LDWSC	08_PM	Bahnick,Kathy A		1/31/2012	\$119.23	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		2/29/2012	\$153.78	EMP
T-103/105/107 LDWSC	08_PM	Kuroiwa,Roy K		2/29/2012	\$76.89	EMP
Subtotal T-103/105/107 LDWSC					\$9,930.56	
T-104 LDWSC	08_PM	Spangler,Brick E		4/30/2011	\$29.57	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		4/30/2011	\$29.57	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		5/31/2011	\$266.14	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		5/31/2011	\$266.14	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		6/30/2011	\$266.14	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		6/30/2011	\$147.87	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		7/31/2011	\$59.15	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		7/31/2011	\$29.57	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		8/31/2011	\$29.57	EMP
T-104 LDWSC	08_PM	Spangler,Brick E		8/31/2011	\$29.57	EMP
T-104 LDWSC	08_PM	Bahnick,Kathy A		1/31/2012	\$119.23	EMP
Subtotal T-104 LDWSC					\$1,272.52	

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	McCann, Henry Howland		9/30/2010	\$692.73	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		9/30/2010	\$622.72	EMP
T-115 LDWSC	08_PM	Kleiber, David J		9/30/2010	\$463.92	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		10/31/2010	\$577.27	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		10/31/2010	\$433.92	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		10/31/2010	\$399.65	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		10/31/2010	\$289.28	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		10/31/2010	\$129.68	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		11/30/2010	\$1,802.44	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		11/30/2010	\$1,020.26	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		11/30/2010	\$506.24	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		11/30/2010	\$310.85	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		11/30/2010	\$310.85	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		12/31/2010	\$831.38	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		12/31/2010	\$355.25	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		12/31/2010	\$302.38	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		12/31/2010	\$259.36	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		12/31/2010	\$115.96	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		12/31/2010	\$115.96	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		1/31/2011	\$821.47	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		1/31/2011	\$756.22	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		1/31/2011	\$595.05	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		1/31/2011	\$522.69	EMP
T-115 LDWSC	08_PM	Kleiber, David J		1/31/2011	\$249.76	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		2/28/2011	\$1,375.55	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		2/28/2011	\$1,008.05	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		2/28/2011	\$746.70	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		2/28/2011	\$497.36	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		2/28/2011	\$475.91	EMP
T-115 LDWSC	08_PM	Kleiber, David J		2/28/2011	\$285.44	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		2/28/2011	\$266.15	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	Kleiber,David J		2/28/2011	\$249.76	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		2/28/2011	\$222.04	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		2/28/2011	\$207.00	EMP
T-115 LDWSC	08_PM	Ritenburg,Hillary F		2/28/2011	\$53.24	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		3/31/2011	\$746.69	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		3/31/2011	\$731.82	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		3/31/2011	\$597.37	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		3/31/2011	\$293.09	EMP
T-115 LDWSC	08_PM	Kleiber,David J		3/31/2011	\$250.01	EMP
T-115 LDWSC	08_PM	Kleiber,David J		3/31/2011	\$249.76	EMP
T-115 LDWSC	08_PM	Kleiber,David J		3/31/2011	\$214.08	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		3/31/2011	\$213.16	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2011	\$177.44	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2011	\$147.86	EMP
T-115 LDWSC	08_PM	Ritenburg,Hillary F		3/31/2011	\$135.93	EMP
T-115 LDWSC	08_PM	Takasaki,Kym		3/31/2011	\$130.39	EMP
T-115 LDWSC	08_PM	Ritenburg,Hillary F		3/31/2011	\$106.50	EMP
T-115 LDWSC	08_PM	Ritenburg,Hillary F		3/31/2011	\$106.50	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		3/31/2011	\$88.82	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2011	\$29.57	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		4/30/2011	\$746.70	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		4/30/2011	\$433.12	EMP
T-115 LDWSC	01_ASSESSMENT	Ensley,Garry R		4/30/2011	\$142.45	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		4/30/2011	\$124.34	EMP
T-115 LDWSC	08_PM	McCann,Henry Howland		4/30/2011	\$71.05	EMP
T-115 LDWSC	08_PM	Takasaki,Kym		4/30/2011	\$65.19	EMP
T-115 LDWSC	08_PM	Ritenburg,Hillary F		4/30/2011	\$54.37	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		4/30/2011	\$29.57	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		4/30/2011	\$29.57	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		5/31/2011	\$522.69	EMP
T-115 LDWSC	08_PM	Kuroiwa,Roy K		5/31/2011	\$448.02	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	McCann, Henry Howland		5/31/2011	\$390.77	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		5/31/2011	\$384.44	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		5/31/2011	\$301.96	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		6/30/2011	\$448.02	EMP
T-115 LDWSC	08_PM	McCann, Henry Howland		6/30/2011	\$266.44	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		6/30/2011	\$266.15	EMP
T-115 LDWSC	08_PM	Kuroiwa, Roy K		6/30/2011	\$224.01	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		6/30/2011	\$88.72	EMP
T-115 LDWSC	08_PM	Fishkin, G Meridith S		6/30/2011	\$38.84	EMP
T-115 LDWSC	08_PM	Ritenburg, Hillary F		7/31/2011	\$435.00	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		7/31/2011	\$103.50	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		7/31/2011	\$88.72	EMP
T-115 LDWSC	08_PM	Langston, Vanessa L		7/31/2011	\$83.27	EMP
T-115 LDWSC	08_PM	Langston, Vanessa L		8/31/2011	\$291.42	EMP
T-115 LDWSC	08_PM	Kleiber, David J		8/31/2011	\$144.66	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		8/31/2011	\$103.50	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		8/31/2011	\$103.50	EMP
T-115 LDWSC	08_PM	Fishkin, G Meridith S		8/31/2011	\$38.85	EMP
T-115 LDWSC	08_PM	Kleiber, David J		8/31/2011	\$36.16	EMP
T-115 LDWSC	01_ASSESSMENT	Gist, George W		10/20/2011	\$51.60	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		10/25/2011	\$421.53	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		10/25/2011	\$347.93	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		10/25/2011	\$200.72	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		10/25/2011	\$118.29	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		10/25/2011	\$118.29	EMP
T-115 LDWSC	08_PM	Spangler, Brick E		10/25/2011	\$88.72	EMP
T-115 LDWSC	08_PM	Langston, Vanessa L		10/28/2011	\$256.88	EMP
T-115 LDWSC	08_PM	Kleiber, David J		10/28/2011	\$108.48	EMP
T-115 LDWSC	08_PM	Langston, Vanessa L		10/28/2011	\$62.45	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre, Perry A		10/31/2011	\$524.95	EMP
T-115 LDWSC	08_PM	Takasaki, Kym		10/31/2011	\$272.35	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	Spangler,Brick E		10/31/2011	\$248.83	EMP
T-115 LDWSC	01_ASSESSMENT	Harmon-Brown,Kenneth		10/31/2011	\$145.37	EMP
T-115 LDWSC	08_PM	Kleiber,David J		10/31/2011	\$144.64	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre,Perry A		10/31/2011	\$139.32	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		10/31/2011	\$118.29	EMP
T-115 LDWSC	08_PM	Kleiber,David J		10/31/2011	\$108.48	EMP
T-115 LDWSC	08_PM	Kleiber,David J		10/31/2011	\$108.48	EMP
T-115 LDWSC	08_PM	Kleiber,David J		10/31/2011	\$108.48	EMP
T-115 LDWSC	01_ASSESSMENT	Shauf,Shane R		10/31/2011	\$94.36	EMP
T-115 LDWSC	01_ASSESSMENT	Shauf,Shane R		10/31/2011	\$94.36	EMP
T-115 LDWSC	01_ASSESSMENT	Pfitzner,Mark		10/31/2011	\$87.25	EMP
T-115 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	\$83.27	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$58.27	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$58.27	EMP
T-115 LDWSC	01_ASSESSMENT	Harmon-Brown,Kenneth		10/31/2011	\$36.35	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre,Perry A		10/31/2011	\$31.60	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$20.35	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$19.42	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2011	\$9.72	EMP
T-115 LDWSC	08_PM	Langston,Vanessa L		10/31/2011	(\$83.27)	EMP
T-115 LDWSC	01_ASSESSMENT	Shauf,Shane R		11/30/2011	\$1,556.99	EMP
T-115 LDWSC	01_ASSESSMENT	Pfitzner,Mark		11/30/2011	\$1,243.25	EMP
T-115 LDWSC	01_ASSESSMENT	Mercer,Jeffrey S		11/30/2011	\$1,099.37	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre,Perry A		11/30/2011	\$835.92	EMP
T-115 LDWSC	01_ASSESSMENT	Thome,Jack E		11/30/2011	\$386.34	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre,Perry A		11/30/2011	\$371.52	EMP
T-115 LDWSC	01_ASSESSMENT	Gist,George W		11/30/2011	\$257.96	EMP
T-115 LDWSC	01_ASSESSMENT	Gunn,Jeffrey		11/30/2011	\$252.63	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2011	\$166.04	EMP
T-115 LDWSC	01_ASSESSMENT	Shauf,Shane R		11/30/2011	\$141.55	EMP
T-115 LDWSC	01_ASSESSMENT	McIntyre,Perry A		11/30/2011	\$139.32	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	01_ASSESSMENT	Goodman,Scott		11/30/2011	\$130.87	EMP
T-115 LDWSC	01_ASSESSMENT	Glasscock,Shea Thomas		11/30/2011	\$130.87	EMP
T-115 LDWSC	01_ASSESSMENT	Pfizer,Mark		11/30/2011	\$109.06	EMP
T-115 LDWSC	01_ASSESSMENT	Mercer,Jeffrey S		11/30/2011	\$104.70	EMP
T-115 LDWSC	01_ASSESSMENT	Kuncl,Cheryl I		11/30/2011	\$92.03	EMP
T-115 LDWSC	01_ASSESSMENT	Washington,George		11/30/2011	\$91.40	EMP
T-115 LDWSC	01_ASSESSMENT	Mercer,Jeffrey S		11/30/2011	\$87.26	EMP
T-115 LDWSC	01_ASSESSMENT	Veysey,Scott K		11/30/2011	\$84.26	EMP
T-115 LDWSC	01_ASSESSMENT	Sullivan,Todd		11/30/2011	\$83.96	EMP
T-115 LDWSC	01_ASSESSMENT	Peters,James B		11/30/2011	\$78.45	EMP
T-115 LDWSC	01_ASSESSMENT	McCullough,Jon J		11/30/2011	\$75.61	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		11/30/2011	\$62.20	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		11/30/2011	\$62.20	EMP
T-115 LDWSC	01_ASSESSMENT	Todd,C Earl		11/30/2011	\$60.48	EMP
T-115 LDWSC	01_ASSESSMENT	Miller,Gregory		11/30/2011	\$57.57	EMP
T-115 LDWSC	01_ASSESSMENT	Bogardus,Jason		11/30/2011	\$51.59	EMP
T-115 LDWSC	01_ASSESSMENT	Brincken,James W		11/30/2011	\$50.40	EMP
T-115 LDWSC	01_ASSESSMENT	McCullough,Jon J		11/30/2011	\$50.40	EMP
T-115 LDWSC	01_ASSESSMENT	Marth,Terry		11/30/2011	\$47.18	EMP
T-115 LDWSC	01_ASSESSMENT	Shauf,Shane R		11/30/2011	\$47.18	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2011	\$20.35	EMP
T-115 LDWSC	01_ASSESSMENT	Kuncl,Cheryl I		11/30/2011	\$6.56	EMP
T-115 LDWSC	01_ASSESSMENT	Washington,George		11/30/2011	\$4.49	EMP
T-115 LDWSC	01_ASSESSMENT	O'Dell,Kerry		12/31/2011	\$267.99	EMP
T-115 LDWSC	01_ASSESSMENT	Goodman,Scott		12/31/2011	\$261.74	EMP
T-115 LDWSC	01_ASSESSMENT	Flood,Joseph		12/31/2011	\$90.06	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		12/31/2011	\$82.98	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		12/31/2011	\$63.82	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		12/31/2011	\$63.82	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		12/31/2011	\$51.90	EMP
T-115 LDWSC	01_ASSESSMENT	Huffman,Jerald W		12/31/2011	\$47.48	EMP

PORT EMPLOYEE COSTS

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	Spangler,Brick E		1/31/2012	\$96.84	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		1/31/2012	\$64.56	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		2/29/2012	\$96.84	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		2/29/2012	\$96.84	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		2/29/2012	\$31.46	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2012	\$161.41	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2012	\$48.42	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		3/31/2012	\$41.95	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		3/31/2012	\$32.28	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		3/31/2012	\$21.30	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		3/31/2012	\$21.22	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		4/30/2012	\$161.41	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		4/30/2012	\$42.44	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		4/30/2012	\$32.28	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		4/30/2012	\$21.22	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		5/31/2012	\$32.99	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		5/31/2012	\$32.99	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		6/30/2012	\$82.48	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		6/30/2012	\$63.68	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		6/30/2012	\$42.44	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		6/30/2012	\$16.50	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		7/31/2012	\$296.90	EMP
T-115 LDWSC	08_PM	Langston,Vanessa L		7/31/2012	\$193.87	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		7/31/2012	\$42.44	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		7/31/2012	\$32.99	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		7/31/2012	\$21.22	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		8/31/2012	\$131.96	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		8/31/2012	\$98.97	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		8/31/2012	\$65.98	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		9/30/2012	\$98.97	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		9/30/2012	\$32.99	EMP

**PORT EMPLOYEE COSTS
LDW
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-115 LDWSC	08_PM	Spangler,Brick E		10/31/2012	\$65.98	EMP
T-115 LDWSC	08_PM	Spangler,Brick E		10/31/2012	\$65.98	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2012	\$42.54	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		10/31/2012	\$21.22	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2012	\$64.98	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		11/30/2012	\$43.32	EMP
T-115 LDWSC	08_PM	Ridgley,Susan M		12/31/2012	\$118.97	EMP
T-115 LDWSC	08_PM	Fishkin,G Meridith S		12/31/2012	\$21.69	EMP
Subtotal T-115 LDWSC					\$44,472.78	
TOTAL LDW					\$1,673,728.37	

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		10/31/2009	\$1,065.57	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		10/31/2009	\$723.80	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		10/31/2009	\$530.12	EMP
T-117 NRD	01_ASSESSMENT	Webber,Joel		10/31/2009	\$402.98	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		10/31/2009	\$398.90	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		11/30/2009	\$2,714.28	EMP
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		11/30/2009	\$2,712.36	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		11/30/2009	\$1,921.69	EMP
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		11/30/2009	\$1,888.98	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		11/30/2009	\$1,719.03	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		11/30/2009	\$1,292.19	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		11/30/2009	\$341.90	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		11/30/2009	\$250.43	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		11/30/2009	\$142.45	EMP
T-117 NRD	01_ASSESSMENT	Hunt,Arthur T		12/31/2009	\$890.54	EMP
T-117 NRD	01_ASSESSMENT	Hunt,Arthur T		12/31/2009	\$445.27	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		12/31/2009	\$361.90	EMP
T-117 NRD	01_ASSESSMENT	Leonard,John F		12/31/2009	\$282.44	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		12/31/2009	\$265.06	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		12/31/2009	\$214.65	EMP
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		12/31/2009	\$193.74	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		12/31/2009	\$142.45	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		12/31/2009	\$113.97	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		12/31/2009	\$71.55	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		1/31/2010	\$143.10	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		1/31/2010	\$71.55	EMP
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		2/28/2010	\$1,065.57	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		2/28/2010	\$995.23	EMP
T-117 NRD	01_ASSESSMENT	Leonard,John F		2/28/2010	\$881.22	EMP
T-117 NRD	08_PM	Robinson,Eric		2/28/2010	\$479.60	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		2/28/2010	\$463.85	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		2/28/2010	\$387.48	EMP
T-117 NRD	01_ASSESSMENT	Mak,Edward L		2/28/2010	\$361.90	EMP
T-117 NRD	01_ASSESSMENT	Flygare,Pamala F		2/28/2010	\$66.27	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		2/28/2010	\$56.98	EMP
T-117 NRD	08_PM	Porter,Anne L		5/31/2010	\$1,184.88	EMP
T-117 NRD	08_PM	Porter,Anne L		5/31/2010	\$788.76	EMP
T-117 NRD	08_PM	Porter,Anne L		6/30/2010	\$546.89	EMP
T-117 NRD	08_PM	Porter,Anne L		6/30/2010	\$319.02	EMP
T-117 NRD	08_PM	Porter,Anne L		7/31/2010	\$410.15	EMP
T-117 NRD	08_PM	Hamel,Tamara L		7/31/2010	\$341.45	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2010	\$321.89	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2010	\$238.82	EMP
T-117 NRD	08_PM	Porter,Anne L		8/31/2010	\$946.74	EMP
T-117 NRD	08_PM	Porter,Anne L		8/31/2010	\$450.82	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2010	\$238.82	EMP
T-117 NRD	08_PM	Ensley,Garry R		8/31/2010	\$148.35	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2010	\$119.40	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		8/31/2010	\$47.04	EMP
T-117 NRD	08_PM	Porter,Anne L		9/30/2010	\$856.55	EMP
T-117 NRD	08_PM	Porter,Anne L		9/30/2010	\$450.84	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/30/2010	\$350.29	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/30/2010	\$233.52	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		9/30/2010	\$159.22	EMP
T-117 NRD	08_PM	Ensley,Garry R		9/30/2010	\$148.34	EMP
T-117 NRD	08_PM	Ensley,Garry R		9/30/2010	\$148.34	EMP
T-117 NRD	08_PM	Porter,Anne L		9/30/2010	\$90.17	EMP
T-117 NRD	08_PM	Kleiber,David J		9/30/2010	\$77.32	EMP
T-117 NRD	08_PM	Ensley,Garry R		9/30/2010	\$74.17	EMP
T-117 NRD	08_PM	Fishkin,G. Meredith S		9/30/2010	\$18.19	EMP
T-117 NRD	08_PM	Porter,Anne L		10/31/2010	\$879.62	EMP
T-117 NRD	08_PM	Porter,Anne L		10/31/2010	\$460.74	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Mach,Ticson		10/31/2010	\$386.50	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/31/2010	\$221.89	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/31/2010	\$73.96	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		10/31/2010	\$72.32	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		10/31/2010	\$72.32	EMP
T-117 NRD	08_PM	Kleiber,David J		10/31/2010	\$71.84	EMP
T-117 NRD	08_PM	Mach,Ticson		11/30/2010	\$726.63	EMP
T-117 NRD	08_PM	Mach,Ticson		11/30/2010	\$463.80	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		11/30/2010	\$147.93	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		11/30/2010	\$77.67	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2010	\$3,393.49	EMP
T-117 NRD	08_PM	Rosario,Willie Salinas		12/31/2010	\$603.71	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2010	\$541.08	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		12/31/2010	\$215.01	EMP
T-117 NRD	08_PM	Mach,Ticson		1/31/2011	\$2,384.81	EMP
T-117 NRD	08_PM	Kleiber,David J		1/31/2011	\$321.12	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		1/31/2011	\$71.22	EMP
T-117 NRD	08_PM	Mach,Ticson		2/28/2011	\$1,516.20	EMP
T-117 NRD	08_PM	Mach,Ticson		2/28/2011	\$716.20	EMP
T-117 NRD	01_ASSESSMENT	Santos,Salvador Delos		2/28/2011	\$424.16	EMP
T-117 NRD	08_PM	Kleiber,David J		2/28/2011	\$285.44	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		2/28/2011	\$71.22	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2011	\$1,401.89	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2011	\$838.09	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		3/31/2011	\$250.53	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2011	\$228.57	EMP
T-117 NRD	01_ASSESSMENT	Zirkle,Thomas C		3/31/2011	\$196.61	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		3/31/2011	\$142.45	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		3/31/2011	\$114.77	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		3/31/2011	\$38.25	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		3/31/2011	\$38.25	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Bahnick,Kathy A		4/30/2011	\$803.38	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		4/30/2011	\$563.67	EMP
T-117 NRD	08_PM	Mach,Ticson		4/30/2011	\$457.12	EMP
T-117 NRD	01_ASSESSMENT	Ensley,Garry R		4/30/2011	\$356.11	EMP
T-117 NRD	08_PM	Mach,Ticson		4/30/2011	\$304.76	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		4/30/2011	\$153.04	EMP
T-117 NRD	01_ASSESSMENT	Monson,Braden C		4/30/2011	\$125.26	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		4/30/2011	\$85.48	EMP
T-117 NRD	08_PM	Mach,Ticson		5/31/2011	\$1,089.51	EMP
T-117 NRD	08_PM	Mach,Ticson		5/31/2011	\$609.52	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		5/31/2011	\$573.85	EMP
T-117 NRD	08_PM	Kleiber,David J		5/31/2011	\$499.59	EMP
T-117 NRD	08_PM	Doell,Derek V		5/31/2011	\$361.74	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		5/31/2011	\$306.06	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
T-117 NRD	08_PM	Mach,Ticson		6/30/2011	\$1,928.29	EMP
T-117 NRD	08_PM	Mach,Ticson		6/30/2011	\$990.48	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		6/30/2011	\$459.10	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		6/30/2011	\$438.20	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		6/30/2011	\$438.20	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		6/30/2011	\$382.56	EMP
T-117 NRD	08_PM	Doell,Derek V		6/30/2011	\$349.68	EMP
T-117 NRD	08_PM	Doell,Derek V		6/30/2011	\$331.60	EMP
T-117 NRD	08_PM	Monson,Braden C		6/30/2011	\$313.15	EMP
T-117 NRD	08_PM	Kleiber,David J		6/30/2011	\$249.79	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		6/30/2011	\$192.36	EMP
T-117 NRD	08_PM	Rosario,Willie Salinas		6/30/2011	\$144.68	EMP
T-117 NRD	08_PM	Maxwell,David Michael		6/30/2011	\$79.30	EMP
T-117 NRD	08_PM	Kleiber,David J		6/30/2011	\$71.37	EMP
T-117 NRD	08_PM	Monson,Braden C		6/30/2011	\$62.63	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Chan-Etquibal,Betty F		6/30/2011	\$42.75	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		6/30/2011	\$19.42	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		7/31/2011	\$1,511.49	EMP
T-117 NRD	08_PM	Mach,Ticson		7/31/2011	\$1,483.31	EMP
T-117 NRD	08_PM	Mach,Ticson		7/31/2011	\$804.10	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2011	\$535.60	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2011	\$459.07	EMP
T-117 NRD	08_PM	Robinson,Eric		7/31/2011	\$418.69	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		7/31/2011	\$373.35	EMP
T-117 NRD	08_PM	Monson,Braden C		7/31/2011	\$344.47	EMP
T-117 NRD	08_PM	Monson,Braden C		7/31/2011	\$250.52	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		7/31/2011	\$248.04	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		7/31/2011	\$224.01	EMP
T-117 NRD	08_PM	Doell,Derek V		7/31/2011	\$211.02	EMP
T-117 NRD	08_PM	Ensley,Garry R		7/31/2011	\$142.44	EMP
T-117 NRD	08_PM	Yaeger,Tracy		7/31/2011	\$136.65	EMP
T-117 NRD	08_PM	Nihem,Joshua B		7/31/2011	\$113.15	EMP
T-117 NRD	08_PM	Santos,Salvador Delos		7/31/2011	\$113.10	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		7/31/2011	\$84.17	EMP
T-117 NRD	08_PM	Dreller,Adam E		7/31/2011	\$65.73	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		7/31/2011	\$42.75	EMP
T-117 NRD	02_FS_DESIGN	Georgieva,Boyka S		8/31/2011	\$591.91	EMP
T-117 NRD	02_FS_DESIGN	Santos,Salvador Delos		8/31/2011	\$197.94	EMP
T-117 NRD	08_PM	Mak,Edward L		8/31/2011	\$1,671.59	EMP
T-117 NRD	08_PM	Zirkle,Thomas C		8/31/2011	\$1,649.17	EMP
T-117 NRD	08_PM	Flygare,Pamala F		8/31/2011	\$1,321.35	EMP
T-117 NRD	08_PM	Mach,Ticson		8/31/2011	\$780.71	EMP
T-117 NRD	08_PM	Robinson,Eric		8/31/2011	\$558.24	EMP
T-117 NRD	08_PM	Rosario,Willie Salinas		8/31/2011	\$409.92	EMP
T-117 NRD	08_PM	Mach,Ticson		8/31/2011	\$390.36	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		8/31/2011	\$380.52	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Kuroiwa,Roy K		8/31/2011	\$298.68	EMP
T-117 NRD	08_PM	Yaeger,Tracy		8/31/2011	\$296.06	EMP
T-117 NRD	08_PM	Ensley,Garry R		8/31/2011	\$284.88	EMP
T-117 NRD	08_PM	Nihem,Joshua B		8/31/2011	\$264.02	EMP
T-117 NRD	08_PM	Santos,Salvador Delos		8/31/2011	\$254.45	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		8/31/2011	\$252.51	EMP
T-117 NRD	08_PM	Monson,Braden C		8/31/2011	\$250.52	EMP
T-117 NRD	08_PM	Ensley,Garry R		8/31/2011	\$249.27	EMP
T-117 NRD	08_PM	Rosario,Willie Salinas		8/31/2011	\$241.13	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2011	\$229.54	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		8/31/2011	\$224.01	EMP
T-117 NRD	08_PM	Doell,Derek V		8/31/2011	\$150.73	EMP
T-117 NRD	08_PM	Kleiber,David J		8/31/2011	\$108.49	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2011	\$76.52	EMP
T-117 NRD	08_PM	Monson,Braden C		8/31/2011	\$62.63	EMP
T-117 NRD	08_PM	Dreller,Adam E		9/15/2011	\$808.16	EMP
T-117 NRD	08_PM	Dreller,Adam E		9/15/2011	\$448.95	EMP
T-117 NRD	08_PM	Doell,Derek V		9/15/2011	\$331.60	EMP
T-117 NRD	08_PM	Flygare,Pamala F		9/15/2011	\$293.63	EMP
T-117 NRD	08_PM	Flygare,Pamala F		9/15/2011	\$220.22	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/15/2011	\$74.67	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/15/2011	\$74.67	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/15/2011	\$74.67	EMP
T-117 NRD	08_PM	Ensley,Garry R		9/15/2011	\$71.22	EMP
T-117 NRD	08_PM	Ensley,Garry R		9/15/2011	\$71.22	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		9/15/2011	\$42.28	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		9/15/2011	\$38.25	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		9/15/2011	\$19.42	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		9/15/2011	\$19.42	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		9/27/2011	\$38.25	EMP
T-117 NRD	08_PM	Dowd,Jerry E		9/28/2011	\$204.87	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Dowd,Jerry E		9/29/2011	\$375.63	EMP
T-117 NRD	02_FS_DESIGN	Santos,Salvador Delos		9/30/2011	\$174.03	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2011	\$1,436.44	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2011	\$1,280.34	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		9/30/2011	\$801.20	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		9/30/2011	\$757.90	EMP
T-117 NRD	08_PM	Mak,Edward L		9/30/2011	\$755.24	EMP
T-117 NRD	08_PM	Zirkle,Thomas C		9/30/2011	\$699.65	EMP
T-117 NRD	08_PM	Zirkle,Thomas C		9/30/2011	\$649.68	EMP
T-117 NRD	08_PM	Mak,Edward L		9/30/2011	\$613.63	EMP
T-117 NRD	08_PM	Flygare,Pamala F		9/30/2011	\$587.25	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2011	\$546.47	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2011	\$468.42	EMP
T-117 NRD	08_PM	Zirkle,Thomas C		9/30/2011	\$399.79	EMP
T-117 NRD	08_PM	Mak,Edward L		9/30/2011	\$377.63	EMP
T-117 NRD	08_PM	Flygare,Pamala F		9/30/2011	\$367.03	EMP
T-117 NRD	08_PM	Zirkle,Thomas C		9/30/2011	\$299.86	EMP
T-117 NRD	08_PM	Mak,Edward L		9/30/2011	\$278.60	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2011	\$234.20	EMP
T-117 NRD	08_PM	Monson,Braden C		9/30/2011	\$187.89	EMP
T-117 NRD	08_PM	Monson,Braden C		9/30/2011	\$187.89	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/30/2011	\$149.34	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		9/30/2011	\$149.34	EMP
T-117 NRD	01_ASSESSMENT	Lewis,Janice K		9/30/2011	\$44.84	EMP
T-117 NRD	08_PM	Lewis,Janice K		9/30/2011	\$22.44	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		9/30/2011	\$19.42	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/6/2011	\$38.25	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/20/2011	\$306.04	EMP
T-117 NRD	08_PM	Doell,Derek V		10/20/2011	\$184.01	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/20/2011	\$76.52	EMP
T-117 NRD	08_PM	Mach,Ticson		11/30/2011	\$1,225.67	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Mach,Ticson		11/30/2011	\$390.36	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		11/30/2011	\$298.68	EMP
T-117 NRD	08_PM	Doell,Derek V		11/30/2011	\$276.01	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		11/30/2011	\$74.67	EMP
T-117 NRD	08_PM	Doell,Derek V		11/30/2011	\$61.34	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		11/30/2011	\$40.70	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		12/31/2011	\$1,342.58	EMP
T-117 NRD	08_PM	Dowd,Jerry E		12/31/2011	\$1,077.29	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2011	\$702.62	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		12/31/2011	\$392.84	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		12/31/2011	\$304.03	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2011	\$234.21	EMP
T-117 NRD	08_PM	Doell,Derek V		12/31/2011	\$184.00	EMP
T-117 NRD	08_PM	Dowd,Jerry E		12/31/2011	\$173.74	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		12/31/2011	\$157.14	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		12/31/2011	\$76.01	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		12/31/2011	\$41.54	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		12/31/2011	\$20.77	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		1/31/2012	\$952.51	EMP
T-117 NRD	08_PM	Dowd,Jerry E		1/31/2012	\$281.21	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		1/31/2012	\$158.98	EMP
T-117 NRD	08_PM	Kleiber,David J		1/31/2012	\$109.74	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		1/31/2012	\$79.48	EMP
T-117 NRD	08_PM	Mach,Ticson		1/31/2012	\$78.98	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		1/31/2012	\$76.89	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		1/31/2012	\$76.89	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		2/29/2012	\$1,355.48	EMP
T-117 NRD	02_FS_DESIGN	Georgieva,Boyka S		2/29/2012	\$962.67	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		2/29/2012	\$659.43	EMP
T-117 NRD	08_PM	Mach,Ticson		2/29/2012	\$418.59	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		2/29/2012	\$346.00	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Kleiber,David J		2/29/2012	\$329.22	EMP
T-117 NRD	08_PM	Mach,Ticson		2/29/2012	\$315.92	EMP
T-117 NRD	08_PM	Kleiber,David J		2/29/2012	\$219.48	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		2/29/2012	\$170.33	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		2/29/2012	\$158.97	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		2/29/2012	\$79.49	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		2/29/2012	\$76.89	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		2/29/2012	\$62.26	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		3/31/2012	\$1,355.48	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		3/31/2012	\$1,355.48	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		3/31/2012	\$1,208.94	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2012	\$789.79	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		3/31/2012	\$538.23	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2012	\$497.57	EMP
T-117 NRD	08_PM	Mach,Ticson		3/31/2012	\$473.89	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		3/31/2012	\$461.34	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		3/31/2012	\$230.70	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		3/31/2012	\$230.65	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		3/31/2012	\$195.88	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		3/31/2012	\$170.32	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		3/31/2012	\$158.97	EMP
T-117 NRD	08_PM	Doell,Derek V		3/31/2012	\$142.65	EMP
T-117 NRD	08_PM	Doell,Derek V		3/31/2012	\$93.03	EMP
T-117 NRD	08_PM	Meyer,Paul E		3/31/2012	\$78.78	EMP
T-117 NRD	08_PM	Meyer,Paul E		3/31/2012	\$78.78	EMP
T-117 NRD	08_PM	Meyer,Paul E		3/31/2012	\$78.78	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		3/31/2012	\$42.45	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		3/31/2012	\$41.95	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		3/31/2012	\$39.74	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		3/31/2012	\$31.83	EMP
T-117 NRD	02_FS_DESIGN	Hingle,Joanna Elizabeth		3/31/2012	\$24.22	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Sloan,Jonathan H		4/30/2012	\$1,502.02	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		4/30/2012	\$1,355.49	EMP
T-117 NRD	08_PM	Mach,Ticson		4/30/2012	\$734.52	EMP
T-117 NRD	08_PM	Mach,Ticson		4/30/2012	\$576.56	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		4/30/2012	\$538.23	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		4/30/2012	\$384.42	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		4/30/2012	\$198.71	EMP
T-117 NRD	02_FS_DESIGN	Hingle,Joanna Elizabeth		4/30/2012	\$192.07	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		4/30/2012	\$79.49	EMP
T-117 NRD	08_PM	Meyer,Paul E		4/30/2012	\$78.78	EMP
T-117 NRD	08_PM	Meyer,Paul E		4/30/2012	\$78.78	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		4/30/2012	\$63.66	EMP
T-117 NRD	02_FS_DESIGN	Hingle,Joanna Elizabeth		4/30/2012	\$51.91	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		4/30/2012	\$42.44	EMP
T-117 NRD	08_PM	Doell,Derek V		4/30/2012	\$31.01	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		4/30/2012	\$25.55	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		5/31/2012	\$1,502.02	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		5/31/2012	\$1,502.02	EMP
T-117 NRD	08_PM	Mach,Ticson		5/31/2012	\$473.87	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		5/31/2012	\$461.34	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		5/31/2012	\$384.45	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		5/31/2012	\$238.46	EMP
T-117 NRD	08_PM	Mach,Ticson		5/31/2012	\$236.94	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		5/31/2012	\$91.71	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		5/31/2012	\$84.91	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		5/31/2012	\$84.90	EMP
T-117 NRD	08_PM	Doell,Derek V		5/31/2012	\$62.02	EMP
T-117 NRD	08_PM	Doell,Derek V		5/31/2012	\$62.02	EMP
T-117 NRD	08_PM	Meyer,Paul E		5/31/2012	\$39.39	EMP
T-117 NRD	08_PM	Meyer,Paul E		5/31/2012	\$39.39	EMP
T-117 NRD	02_FS_DESIGN	Hingle,Joanna Elizabeth		5/31/2012	\$28.84	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Nguyen,Phuong		5/31/2012	\$25.22	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		6/30/2012	\$1,428.75	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		6/30/2012	\$1,355.48	EMP
T-117 NRD	08_PM	Mach,Ticson		6/30/2012	\$1,249.12	EMP
T-117 NRD	08_PM	Mach,Ticson		6/30/2012	\$552.84	EMP
T-117 NRD	08_PM	Kleiber,David J		6/30/2012	\$259.49	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		6/30/2012	\$158.98	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		6/30/2012	\$158.97	EMP
T-117 NRD	08_PM	Kuroiwa,Roy K		6/30/2012	\$153.78	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		6/30/2012	\$45.86	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		6/30/2012	\$45.86	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		6/30/2012	\$42.46	EMP
T-117 NRD	08_PM	Meyer,Paul E		6/30/2012	\$39.39	EMP
T-117 NRD	08_PM	Meyer,Paul E		6/30/2012	\$39.39	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		6/30/2012	\$21.22	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		7/31/2012	\$1,355.48	EMP
T-117 NRD	08_PM	Mach,Ticson		7/31/2012	\$1,249.12	EMP
T-117 NRD	08_PM	Mach,Ticson		7/31/2012	\$973.34	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		7/31/2012	\$435.49	EMP
T-117 NRD	08_PM	Dyer,Michael		7/31/2012	\$416.94	EMP
T-117 NRD	08_PM	Kleiber,David J		7/31/2012	\$296.56	EMP
T-117 NRD	08_PM	Kleiber,David J		7/31/2012	\$259.49	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2012	\$238.46	EMP
T-117 NRD	08_PM	Doell,Derek V		7/31/2012	\$217.08	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		7/31/2012	\$158.98	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		7/31/2012	\$137.57	EMP
T-117 NRD	02_FS_DESIGN	Chan-Etquibal,Betty F		7/31/2012	\$110.63	EMP
T-117 NRD	08_PM	Langston,Vanessa L		7/31/2012	\$107.70	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		7/31/2012	\$91.71	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		7/31/2012	\$63.66	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		7/31/2012	\$42.44	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Nguyen,Phuong		7/31/2012	\$25.22	EMP
T-117 NRD	08_PM	Mach,Ticson		8/31/2012	\$1,541.11	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$1,465.40	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$1,465.40	EMP
T-117 NRD	08_PM	Mach,Ticson		8/31/2012	\$1,435.66	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		8/31/2012	\$1,318.86	EMP
T-117 NRD	08_PM	Kuforiji,John O		8/31/2012	\$1,084.99	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		8/31/2012	\$1,046.58	EMP
T-117 NRD	08_PM	Kuforiji,John O		8/31/2012	\$989.28	EMP
T-117 NRD	08_PM	Kuforiji,John O		8/31/2012	\$861.62	EMP
T-117 NRD	08_PM	Blomberg,George V		8/31/2012	\$709.01	EMP
T-117 NRD	08_PM	Lane,Kenneth C		8/31/2012	\$425.72	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$409.95	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		8/31/2012	\$398.20	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		8/31/2012	\$391.95	EMP
T-117 NRD	08_PM	Lane,Kenneth C		8/31/2012	\$325.55	EMP
T-117 NRD	08_PM	Mach,Ticson		8/31/2012	\$324.44	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		8/31/2012	\$275.14	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		8/31/2012	\$261.25	EMP
T-117 NRD	08_PM	Kleiber,David J		8/31/2012	\$259.49	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		8/31/2012	\$242.42	EMP
T-117 NRD	08_PM	Blomberg,George V		8/31/2012	\$236.33	EMP
T-117 NRD	08_PM	Lane,Kenneth C		8/31/2012	\$175.29	EMP
T-117 NRD	08_PM	Doell,Derek V		8/31/2012	\$155.06	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		8/31/2012	\$118.84	EMP
T-117 NRD	08_PM	Jones Stebbins,Stephanie C		8/31/2012	\$91.71	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		8/31/2012	\$87.10	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		8/31/2012	\$84.88	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$81.99	EMP
T-117 NRD	08_PM	Blomberg,George V		8/31/2012	\$78.78	EMP
T-117 NRD	08_PM	Kleiber,David J		8/31/2012	\$74.14	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Fishkin,G Meridith S		8/31/2012	\$63.66	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		8/31/2012	\$63.66	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		8/31/2012	\$44.25	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		8/31/2012	\$40.99	EMP
T-117 NRD	08_PM	Kleiber,David J		8/31/2012	\$37.07	EMP
T-117 NRD	08_PM	Nguyen,Phuong		8/31/2012	\$25.96	EMP
T-117 NRD	08_PM	Nguyen,Phuong		8/31/2012	\$25.96	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		9/30/2012	\$1,318.86	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		9/30/2012	\$1,245.58	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2012	\$1,216.68	EMP
T-117 NRD	08_PM	Kuforiji,John O		9/30/2012	\$1,116.93	EMP
T-117 NRD	08_PM	Mach,Ticson		9/30/2012	\$730.01	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		9/30/2012	\$647.89	EMP
T-117 NRD	08_PM	Blomberg,George V		9/30/2012	\$590.83	EMP
T-117 NRD	08_PM	Kuforiji,John O		9/30/2012	\$574.42	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		9/30/2012	\$450.43	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		9/30/2012	\$415.94	EMP
T-117 NRD	08_PM	Blomberg,George V		9/30/2012	\$236.34	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		9/30/2012	\$148.54	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		9/30/2012	\$130.65	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		9/30/2012	\$106.10	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		9/30/2012	\$87.10	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		9/30/2012	\$81.99	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		9/30/2012	\$81.99	EMP
T-117 NRD	08_PM	Veysey,Scott K		9/30/2012	\$48.00	EMP
T-117 NRD	08_PM	Comeau,David C		9/30/2012	\$39.76	EMP
T-117 NRD	08_PM	Babb,Jay R		10/31/2012	\$2,856.21	EMP
T-117 NRD	08_PM	Lane,Kenneth C		10/31/2012	\$1,928.23	EMP
T-117 NRD	08_PM	Mach,Ticson		10/31/2012	\$1,492.45	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		10/31/2012	\$1,208.94	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		10/31/2012	\$1,062.40	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Mach,Ticson		10/31/2012	\$1,054.45	EMP
T-117 NRD	08_PM	Kuforiji,John O		10/31/2012	\$893.55	EMP
T-117 NRD	08_PM	Babb,Jay R		10/31/2012	\$520.75	EMP
T-117 NRD	08_PM	Kuforiji,John O		10/31/2012	\$510.60	EMP
T-117 NRD	08_PM	Corpuz,Michael A		10/31/2012	\$445.68	EMP
T-117 NRD	08_PM	Blomberg,George V		10/31/2012	\$275.73	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		10/31/2012	\$199.37	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/31/2012	\$163.98	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		10/31/2012	\$133.69	EMP
T-117 NRD	02_FS_DESIGN	Chan-Etquibal,Betty F		10/31/2012	\$88.49	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		10/31/2012	\$84.88	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		10/31/2012	\$81.99	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		10/31/2012	\$59.45	EMP
T-117 NRD	08_PM	Lane,Kenneth C		10/31/2012	\$50.09	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		10/31/2012	\$43.55	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		10/31/2012	\$42.44	EMP
T-117 NRD	08_PM	Mach,Ticson		11/30/2012	\$3,617.55	EMP
T-117 NRD	08_PM	Lane,Kenneth C		11/30/2012	\$2,879.88	EMP
T-117 NRD	08_PM	Mach,Ticson		11/30/2012	\$2,773.97	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		11/30/2012	\$2,242.69	EMP
T-117 NRD	08_PM	Kuforiji,John O		11/30/2012	\$2,106.19	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		11/30/2012	\$1,282.22	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		11/30/2012	\$1,208.94	EMP
T-117 NRD	08_PM	Babb,Jay R		11/30/2012	\$1,052.15	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		11/30/2012	\$985.15	EMP
T-117 NRD	08_PM	Lane,Kenneth C		11/30/2012	\$901.50	EMP
T-117 NRD	08_PM	Kuforiji,John O		11/30/2012	\$797.78	EMP
T-117 NRD	08_PM	Blomberg,George V		11/30/2012	\$669.62	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		11/30/2012	\$435.45	EMP
T-117 NRD	08_PM	Doell,Derek V		11/30/2012	\$348.59	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		11/30/2012	\$348.35	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Monson,Braden C		11/30/2012	\$326.39	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		11/30/2012	\$282.23	EMP
T-117 NRD	08_PM	Blomberg,George V		11/30/2012	\$196.95	EMP
T-117 NRD	08_PM	Chan-Etquibal,Betty F		11/30/2012	\$136.55	EMP
T-117 NRD	08_PM	Heilgeist,Stacy A		11/30/2012	\$110.96	EMP
T-117 NRD	08_PM	Hunter,Rebekah C		11/30/2012	\$103.59	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		11/30/2012	\$90.04	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		11/30/2012	\$81.99	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		11/30/2012	\$81.99	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		11/30/2012	\$64.98	EMP
T-117 NRD	08_PM	Hunter,Rebekah C		11/30/2012	\$51.80	EMP
T-117 NRD	08_PM	Nguyen,Phuong		11/30/2012	\$38.94	EMP
T-117 NRD	08_PM	Fishkin,G Meredith S		11/30/2012	\$21.66	EMP
T-117 NRD	08_PM	Lane,Kenneth C		12/31/2012	\$2,787.04	EMP
T-117 NRD	08_PM	Lane,Kenneth C		12/31/2012	\$2,277.52	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2012	\$1,849.32	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		12/31/2012	\$1,594.78	EMP
T-117 NRD	08_PM	Mach,Ticson		12/31/2012	\$1,532.97	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		12/31/2012	\$1,491.49	EMP
T-117 NRD	08_PM	Sloan,Jonathan H		12/31/2012	\$1,193.19	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		12/31/2012	\$792.06	EMP
T-117 NRD	08_PM	Doell,Derek V		12/31/2012	\$760.51	EMP
T-117 NRD	08_PM	Blomberg,George V		12/31/2012	\$709.01	EMP
T-117 NRD	08_PM	Gavidia,Jorge A		12/31/2012	\$628.31	EMP
T-117 NRD	08_PM	Hingle,Joanna Elizabeth		12/31/2012	\$566.26	EMP
T-117 NRD	08_PM	Blomberg,George V		12/31/2012	\$315.11	EMP
T-117 NRD	08_PM	Doell,Derek V		12/31/2012	\$240.84	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		12/31/2012	\$217.75	EMP
T-117 NRD	08_PM	Georgieva,Boyka S		12/31/2012	\$180.04	EMP
T-117 NRD	08_PM	Asavareungchai,Sam		12/31/2012	\$174.20	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		12/31/2012	\$163.98	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 NRD	08_PM	Monson,Braden C		12/31/2012	\$130.55	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		12/31/2012	\$43.32	EMP
T-117 NRD	08_PM	Fishkin,G Meridith S		12/31/2012	\$43.32	EMP
T-117 NRD	08_PM	Bahnick,Kathy A		12/31/2012	\$40.99	EMP
Subtotal T-117 NRD					\$222,595.01	
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		4/30/2003	\$484.47	EMP
T-117 Sediments	STUDY_CLEANUP	Manseau, Wanda		4/30/2003	\$30.91	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		5/31/2003	\$236.42	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		6/30/2003	\$655.88	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		6/30/2003	\$533.70	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		6/30/2003	\$297.72	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		7/31/2003	\$595.78	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		7/31/2003	\$419.55	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		7/31/2003	\$355.86	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		7/31/2003	\$248.25	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		7/31/2003	\$236.48	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		7/31/2003	\$230.78	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		8/31/2003	\$1,359.44	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		8/31/2003	\$652.85	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		8/31/2003	\$400.71	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		8/31/2003	\$251.64	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		8/31/2003	\$198.52	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		8/31/2003	\$99.75	EMP
T-117 Sediments	STUDY_CLEANUP	Lewis, Janice		8/31/2003	\$16.17	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		9/30/2003	\$1,127.35	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		9/30/2003	\$531.90	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		9/30/2003	\$188.69	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		9/30/2003	\$42.17	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		10/31/2003	\$1,245.10	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		10/31/2003	\$798.49	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		10/31/2003	\$489.50	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2003	\$208.27	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		10/31/2003	\$165.70	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2003	\$62.48	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		11/30/2003	\$869.75	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		11/30/2003	\$771.36	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		11/30/2003	\$498.37	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		11/30/2003	\$391.71	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		11/30/2003	\$227.21	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		12/31/2003	\$1,279.12	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		12/31/2003	\$852.86	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		12/31/2003	\$639.48	EMP
T-117 Sediments	STUDY_CLEANUP	Webber, Joel		12/31/2003	\$408.03	EMP
T-117 Sediments	STUDY_CLEANUP	Mak, Edward		12/31/2003	\$363.66	EMP
T-117 Sediments	STUDY_CLEANUP	Flygare, Pamala		12/31/2003	\$203.63	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		12/31/2003	\$175.32	EMP
T-117 Sediments	STUDY_CLEANUP	Andersson, Kent		12/31/2003	\$90.54	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		12/31/2003	\$78.74	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		12/31/2003	\$41.24	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		1/31/2004	\$1,020.92	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		1/31/2004	\$833.98	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		1/31/2004	\$685.54	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		1/31/2004	\$659.39	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		1/31/2004	\$518.16	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		1/31/2004	\$510.84	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		1/31/2004	\$483.26	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		1/31/2004	\$178.04	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		2/29/2004	\$983.82	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		2/29/2004	\$419.08	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		2/29/2004	\$304.88	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		2/29/2004	\$286.59	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		2/29/2004	\$236.06	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		2/29/2004	\$234.73	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		2/29/2004	\$214.94	EMP
T-117 Sediments	STUDY_CLEANUP	Ritenburg, Katherine		2/29/2004	\$49.62	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		3/31/2004	\$1,376.80	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		3/31/2004	\$1,222.21	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		3/31/2004	\$359.88	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		3/31/2004	\$274.54	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		3/31/2004	\$274.54	EMP
T-117 Sediments	STUDY_CLEANUP	Jurich, Lisa		3/31/2004	\$271.98	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		3/31/2004	\$255.26	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		3/31/2004	\$203.24	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		3/31/2004	\$170.21	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		3/31/2004	\$128.04	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		3/31/2004	\$63.84	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		3/31/2004	\$42.91	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		4/30/2004	\$1,047.61	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		4/30/2004	\$536.35	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		4/30/2004	\$510.53	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		4/30/2004	\$443.40	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		4/30/2004	\$339.39	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		4/30/2004	\$304.71	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		4/30/2004	\$254.84	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		4/30/2004	\$205.38	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		4/30/2004	\$199.53	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		4/30/2004	\$159.28	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		4/30/2004	\$154.51	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		4/30/2004	\$152.72	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		4/30/2004	\$128.06	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		4/30/2004	\$51.50	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		4/30/2004	\$51.35	EMP
T-117 Sediments	STUDY_CLEANUP	Jurich, Lisa		4/30/2004	\$34.00	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		5/31/2004	\$1,108.14	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		5/31/2004	\$804.93	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		5/31/2004	\$670.09	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		5/31/2004	\$582.71	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		5/31/2004	\$555.54	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		5/31/2004	\$444.99	EMP
T-117 Sediments	STUDY_CLEANUP	Downing, Timothy		5/31/2004	\$326.22	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		5/31/2004	\$308.46	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		5/31/2004	\$206.16	EMP
T-117 Sediments	STUDY_CLEANUP	McPherran, La'Shelle		5/31/2004	\$200.92	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		5/31/2004	\$153.81	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		5/31/2004	\$85.47	EMP
T-117 Sediments	STUDY_CLEANUP	McPherran, La'Shelle		5/31/2004	\$75.35	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		5/31/2004	\$67.01	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		6/30/2004	\$1,018.50	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		6/30/2004	\$844.96	EMP
T-117 Sediments	STUDY_CLEANUP	Olzendam, Roderic		6/30/2004	\$256.77	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		6/30/2004	\$204.41	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		6/30/2004	\$180.43	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		6/30/2004	\$177.87	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		6/30/2004	\$51.69	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		7/31/2004	\$1,054.24	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		7/31/2004	\$989.83	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		7/31/2004	\$510.70	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		7/31/2004	\$228.67	EMP
T-117 Sediments	STUDY_CLEANUP	Rives, Dwight		7/31/2004	\$195.23	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		7/31/2004	\$181.57	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		7/31/2004	\$152.41	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		7/31/2004	\$77.43	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		7/31/2004	\$51.25	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		8/31/2004	\$811.74	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		8/31/2004	\$785.58	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		8/31/2004	\$613.10	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		8/31/2004	\$522.99	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		8/31/2004	\$508.28	EMP
T-117 Sediments	STUDY_CLEANUP	Brower, David		8/31/2004	\$477.47	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		8/31/2004	\$467.40	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		8/31/2004	\$453.62	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		8/31/2004	\$304.60	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		8/31/2004	\$283.97	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		8/31/2004	\$183.26	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		8/31/2004	\$109.53	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		8/31/2004	\$87.83	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		9/30/2004	\$1,239.49	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		9/30/2004	\$782.26	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		9/30/2004	\$356.10	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		9/30/2004	\$221.09	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		9/30/2004	\$129.92	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		9/30/2004	\$56.28	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		9/30/2004	\$51.66	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		9/30/2004	\$10.18	EMP
T-117 Sediments	STUDY_CLEANUP	Peycke, Daniel		10/31/2004	\$1,653.50	EMP
T-117 Sediments	STUDY_CLEANUP	Downing, Timothy		10/31/2004	\$1,543.87	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		10/31/2004	\$872.32	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		10/31/2004	\$846.07	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2004	\$606.66	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		10/31/2004	\$364.77	EMP
T-117 Sediments	STUDY_CLEANUP	Butler, Michael		10/31/2004	\$278.31	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		10/31/2004	\$255.66	EMP
T-117 Sediments	STUDY_CLEANUP	Downing, Timothy		10/31/2004	\$251.08	EMP
T-117 Sediments	STUDY_CLEANUP	Peycke, Daniel		10/31/2004	\$248.03	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		10/31/2004	\$222.40	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Brower, David		10/31/2004	\$207.42	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2004	\$173.66	EMP
T-117 Sediments	STUDY_CLEANUP	Webber, Joel		10/31/2004	\$145.53	EMP
T-117 Sediments	STUDY_CLEANUP	Dix, Terrence		10/31/2004	\$144.80	EMP
T-117 Sediments	STUDY_CLEANUP	Steckline, James		10/31/2004	\$137.80	EMP
T-117 Sediments	STUDY_CLEANUP	Mak, Edward		10/31/2004	\$128.71	EMP
T-117 Sediments	STUDY_CLEANUP	Downing, Timothy		10/31/2004	\$124.99	EMP
T-117 Sediments	STUDY_CLEANUP	Peycke, Daniel		10/31/2004	\$122.39	EMP
T-117 Sediments	STUDY_CLEANUP	Flygare, Pamala		10/31/2004	\$99.13	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2004	\$97.50	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		10/31/2004	\$77.90	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		10/31/2004	\$65.33	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		10/31/2004	\$50.86	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		10/31/2004	\$25.83	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		11/30/2004	\$1,211.99	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		11/30/2004	\$1,027.46	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		11/30/2004	\$461.67	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		11/30/2004	\$153.39	EMP
T-117 Sediments	STUDY_CLEANUP	Carrillo, Jose		11/30/2004	\$103.30	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		11/30/2004	\$102.26	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		11/30/2004	\$77.91	EMP
T-117 Sediments	STUDY_CLEANUP	Mauter, David		11/30/2004	\$43.75	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		12/31/2004	\$1,172.49	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		12/31/2004	\$979.54	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		12/31/2004	\$799.98	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		12/31/2004	\$640.71	EMP
T-117 Sediments	STUDY_CLEANUP	Lottsfeldt, Erik		12/31/2004	\$269.76	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		12/31/2004	\$255.01	EMP
T-117 Sediments	STUDY_CLEANUP	Paice, Carla		12/31/2004	\$73.84	EMP
T-117 Sediments	STUDY_CLEANUP	Paice, Carla		12/31/2004	\$55.41	EMP
T-117 Sediments	STUDY_CLEANUP	Bahnick, Kathy		12/31/2004	\$26.03	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		1/31/2005	\$1,227.87	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		1/31/2005	\$720.38	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2005	\$461.03	EMP
T-117 Sediments	STUDY_CLEANUP	Kleiber, David		1/31/2005	\$319.70	EMP
T-117 Sediments	STUDY_CLEANUP	Guthrie, Marilyn		1/31/2005	\$207.94	EMP
T-117 Sediments	STUDY_CLEANUP	Guthrie, Marilyn		1/31/2005	\$51.67	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		2/28/2005	\$1,090.57	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		2/28/2005	\$750.95	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2005	\$543.00	EMP
T-117 Sediments	08_PM	Guthrie, Marilyn		2/28/2005	\$478.09	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2005	\$273.03	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2005	\$270.76	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2005	\$164.88	EMP
T-117 Sediments	08_PM	Guthrie, Marilyn		2/28/2005	\$155.40	EMP
T-117 Sediments	STUDY_CLEANUP	Guthrie, Marilyn		2/28/2005	\$103.60	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		3/31/2005	\$1,348.76	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		3/31/2005	\$862.25	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2005	\$284.38	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2005	\$223.56	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2005	\$160.79	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		3/31/2005	\$151.18	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2005	\$53.88	EMP
T-117 Sediments	STUDY_CLEANUP	Guthrie, Marilyn		3/31/2005	\$50.39	EMP
T-117 Sediments	STUDY_CLEANUP	Hotchkiss, Douglas		4/30/2005	\$1,260.58	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2005	\$627.70	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2005	\$576.30	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2005	\$334.50	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		4/30/2005	\$260.19	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		4/30/2005	\$258.86	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2005	\$138.15	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2005	\$27.50	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2005	\$1,474.16	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2005	\$1,355.06	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2005	\$851.93	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2005	\$552.60	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2005	\$496.05	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		5/31/2005	\$413.91	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2005	\$328.64	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		5/31/2005	\$190.84	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,400.63	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,166.42	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2005	\$1,129.41	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2005	\$554.48	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2005	\$441.06	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2005	\$385.94	EMP
T-117 Sediments	STUDY_CLEANUP	Mak, Edward		6/30/2005	\$335.13	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2005	\$327.72	EMP
T-117 Sediments	STUDY_CLEANUP	Flygare, Pamala		6/30/2005	\$264.70	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2005	\$223.55	EMP
T-117 Sediments	03_CONST_REMED	Lottsfeldt, Erik		6/30/2005	\$178.85	EMP
T-117 Sediments	STUDY_CLEANUP	Webber, Joel		6/30/2005	\$156.34	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2005	\$109.96	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2005	\$82.93	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2005	\$889.19	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2005	\$566.98	EMP
T-117 Sediments	08_PM	Kleiber, David		7/31/2005	\$362.89	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2005	\$334.08	EMP
T-117 Sediments	08_PM	Kleiber, David		7/31/2005	\$276.67	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2005	\$187.23	EMP
T-117 Sediments	02_FS_DESIGN	Guthrie, Marilyn		7/31/2005	\$155.81	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2005	\$92.72	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2005	\$27.61	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2005	\$2,245.29	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2005	\$1,811.85	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2005	\$498.71	EMP
T-117 Sediments	01_ASSESSMENT	Webber, Joel		8/31/2005	\$195.79	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2005	\$187.48	EMP
T-117 Sediments	01_ASSESSMENT	Mak, Edward		8/31/2005	\$167.80	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2005	\$167.70	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2005	\$167.22	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2005	\$166.72	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		8/31/2005	\$162.90	EMP
T-117 Sediments	01_ASSESSMENT	Flygare, Pamala		8/31/2005	\$132.30	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		8/31/2005	\$116.56	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		8/31/2005	\$52.16	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2005	\$1,747.86	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2005	\$926.38	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		9/30/2005	\$701.81	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2005	\$595.54	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		9/30/2005	\$390.08	EMP
T-117 Sediments	03_CONST_REMED	Nilsen, Daniel		9/30/2005	\$254.27	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2005	\$180.80	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2005	\$167.65	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2005	\$117.13	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2005	\$705.65	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2005	\$496.40	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2005	\$432.06	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2005	\$339.79	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2005	\$226.13	EMP
T-117 Sediments	08_PM	Guthrie, Marilyn		10/31/2005	\$101.57	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2005	\$81.25	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2005	\$993.06	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2005	\$843.44	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2005	\$341.16	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2005	\$247.56	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2005	\$162.78	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2005	\$125.58	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2005	\$661.92	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2005	\$551.40	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2005	\$526.72	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2005	\$442.30	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$332.88	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2005	\$295.08	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$255.79	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2005	\$255.38	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2005	\$220.70	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2005	\$181.94	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2005	\$152.60	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		12/31/2005	\$136.66	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2006	\$999.02	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2006	\$473.49	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2006	\$459.52	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		4/30/2006	\$334.53	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		4/30/2006	\$258.62	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2006	\$232.28	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		4/30/2006	\$213.18	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2006	\$160.95	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		4/30/2006	\$112.04	EMP
T-117 Sediments	01_ASSESSMENT	Guthrie, Marilyn		4/30/2006	\$53.90	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2006	\$32.36	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		5/31/2006	\$410.77	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2006	\$408.94	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2006	\$348.90	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2006	\$323.60	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		5/31/2006	\$165.79	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2006	\$161.15	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		5/31/2006	\$47.11	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		5/31/2006	\$37.22	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		6/30/2006	\$859.19	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2006	\$419.06	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2006	\$388.49	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		6/30/2006	\$372.19	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2006	\$319.70	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$94.24	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$91.20	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		6/30/2006	\$71.09	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2006	\$719.00	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		7/31/2006	\$490.36	EMP
T-117 Sediments	08_PM	Kleiber, David		7/31/2006	\$294.98	EMP
T-117 Sediments	08_PM	Grotheer, Wayne		7/31/2006	\$261.53	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2006	\$218.61	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		7/31/2006	\$142.38	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2006	\$867.50	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2006	\$332.70	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2006	\$658.43	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2006	\$435.75	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2006	\$300.28	EMP
T-117 Sediments	01_ASSESSMENT	Lottsfeldt, Erik		9/30/2006	\$237.27	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2006	\$175.92	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2006	\$536.32	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2006	\$466.90	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2006	\$704.14	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2006	\$629.61	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2006	\$467.04	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2006	\$353.84	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2006	\$1,511.62	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2006	\$487.93	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2006	\$201.28	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2006	\$135.72	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2006	\$60.62	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2007	\$328.96	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		1/31/2007	\$272.80	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		1/31/2007	\$216.44	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		1/31/2007	\$205.76	EMP
T-117 Sediments	03_CONST_REMED	Paice, Carla		1/31/2007	\$41.59	EMP
T-117 Sediments	03_CONST_REMED	Paice, Carla		1/31/2007	\$41.19	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2007	\$517.08	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/28/2007	\$373.06	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2007	\$299.10	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2007	\$247.25	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/28/2007	\$238.60	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2007	\$122.90	EMP
T-117 Sediments	03_CONST_REMED	Paice, Carla		2/28/2007	\$102.53	EMP
T-117 Sediments	03_CONST_REMED	Paice, Carla		2/28/2007	\$62.43	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2007	\$313.20	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2007	\$245.70	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2007	\$185.27	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2007	\$135.12	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2007	\$105.78	EMP
T-117 Sediments	03_CONST_REMED	Paice, Carla		3/31/2007	\$62.04	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2007	\$249.84	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2007	\$247.77	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2007	\$246.55	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2007	\$184.09	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2007	\$979.12	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2007	\$884.50	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2007	\$369.02	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2007	\$353.57	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2007	\$277.38	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2007	\$176.15	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2007	\$171.61	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2007	\$124.90	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2007	\$31.24	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2007	\$633.87	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2007	\$530.89	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2007	\$216.39	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2007	\$127.56	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2007	\$462.34	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2007	\$362.40	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2007	\$360.35	EMP
T-117 Sediments	08_PM	Ridgley, Susan		7/31/2007	\$242.35	EMP
T-117 Sediments	08_PM	Ridgley, Susan		7/31/2007	\$139.22	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2007	\$560.05	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2007	\$497.84	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		8/31/2007	\$494.85	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2007	\$327.30	EMP
T-117 Sediments	08_PM	Ridgley, Susan		8/31/2007	\$172.96	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2007	\$125.34	EMP
T-117 Sediments	08_PM	Ridgley, Susan		8/31/2007	\$69.61	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2007	\$63.10	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2007	\$960.26	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		9/30/2007	\$622.83	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		9/30/2007	\$424.79	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2007	\$126.22	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2007	\$125.56	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2007	\$601.81	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2007	\$592.78	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2007	\$458.96	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		10/31/2007	\$355.50	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2007	\$315.40	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2007	\$251.12	EMP
T-117 Sediments	08_PM	Ridgley, Susan		10/31/2007	\$243.57	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2007	\$721.44	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2007	\$495.05	EMP
T-117 Sediments	08_PM	Ridgley, Susan		11/30/2007	\$417.56	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2007	\$392.93	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2007	\$284.40	EMP
T-117 Sediments	08_PM	Ridgley, Susan		11/30/2007	\$276.97	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2007	\$263.47	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2007	\$252.32	EMP
T-117 Sediments	08_PM	Ridgley, Susan		11/30/2007	\$207.64	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2007	\$195.12	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		11/30/2007	\$175.63	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2007	\$1,136.25	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		12/31/2007	\$1,115.85	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2007	\$1,066.67	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2007	\$819.13	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2007	\$506.13	EMP
T-117 Sediments	08_PM	Ridgley, Susan		12/31/2007	\$313.35	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		12/31/2007	\$274.68	EMP
T-117 Sediments	08_PM	Ridgley, Susan		12/31/2007	\$265.65	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2007	\$263.65	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		12/31/2007	\$140.36	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		1/31/2008	\$1,444.67	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		1/31/2008	\$960.85	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2008	\$945.94	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		1/31/2008	\$658.37	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		1/31/2008	\$355.20	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kuroiwa, Roy		1/31/2008	\$290.85	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		1/31/2008	\$265.16	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		1/31/2008	\$214.65	EMP
T-117 Sediments	08_PM	Ridgley, Susan		1/31/2008	\$208.59	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2008	\$190.44	EMP
T-117 Sediments	08_PM	Ridgley, Susan		1/31/2008	\$35.02	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		2/29/2008	\$1,882.05	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		2/29/2008	\$1,509.68	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/29/2008	\$817.97	EMP
T-117 Sediments	08_PM	Kleiber, David		2/29/2008	\$580.43	EMP
T-117 Sediments	08_PM	Kleiber, David		2/29/2008	\$526.24	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		2/29/2008	\$478.71	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/29/2008	\$426.66	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/29/2008	\$395.28	EMP
T-117 Sediments	08_PM	Ridgley, Susan		2/29/2008	\$278.42	EMP
T-117 Sediments	08_PM	Ridgley, Susan		2/29/2008	\$276.64	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/29/2008	\$212.02	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		2/29/2008	\$186.28	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		3/31/2008	\$2,343.18	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		3/31/2008	\$1,831.27	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2008	\$1,047.79	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2008	\$823.67	EMP
T-117 Sediments	08_PM	Ridgley, Susan		3/31/2008	\$795.95	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2008	\$629.85	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2008	\$465.71	EMP
T-117 Sediments	08_PM	Ridgley, Susan		3/31/2008	\$208.86	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2008	\$142.28	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2008	\$70.72	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		4/30/2008	\$1,638.08	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		4/30/2008	\$1,596.11	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2008	\$729.21	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2008	\$589.34	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2008	\$466.83	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2008	\$296.45	EMP
T-117 Sediments	02_FS_DESIGN	Webber, Joel		4/30/2008	\$185.63	EMP
T-117 Sediments	02_FS_DESIGN	Mak, Edward		4/30/2008	\$163.99	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		4/30/2008	\$148.08	EMP
T-117 Sediments	02_FS_DESIGN	Flygare, Pamala		4/30/2008	\$133.99	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$106.67	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2008	\$106.67	EMP
T-117 Sediments	08_PM	Ridgley, Susan		4/30/2008	\$104.40	EMP
T-117 Sediments	02_FS_DESIGN	Mak, Edward		4/30/2008	\$81.31	EMP
T-117 Sediments	02_FS_DESIGN	Flygare, Pamala		4/30/2008	\$66.54	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		4/30/2008	\$35.36	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		5/31/2008	\$2,802.39	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		5/31/2008	\$2,226.52	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		5/31/2008	\$2,215.24	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2008	\$1,192.41	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2008	\$1,066.51	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2008	\$1,020.68	EMP
T-117 Sediments	08_PM	Ridgley, Susan		5/31/2008	\$669.93	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2008	\$666.90	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2008	\$654.06	EMP
T-117 Sediments	08_PM	Ridgley, Susan		5/31/2008	\$449.55	EMP
T-117 Sediments	02_FS_DESIGN	Blomberg, George		5/31/2008	\$409.15	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2008	\$392.61	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$388.41	EMP
T-117 Sediments	08_PM	Ridgley, Susan		5/31/2008	\$313.09	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$247.35	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		5/31/2008	\$71.10	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		6/30/2008	\$1,939.97	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		6/30/2008	\$1,649.28	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2008	\$1,284.64	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2008	\$961.58	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2008	\$700.21	EMP
T-117 Sediments	08_PM	Ridgley, Susan		6/30/2008	\$619.04	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2008	\$473.39	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$214.65	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		6/30/2008	\$142.22	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		7/31/2008	\$1,926.10	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		7/31/2008	\$1,641.94	EMP
T-117 Sediments	08_PM	Ridgley, Susan		7/31/2008	\$1,535.51	EMP
T-117 Sediments	08_PM	Ridgley, Susan		7/31/2008	\$1,369.66	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2008	\$1,044.71	EMP
T-117 Sediments	08_PM	Kleiber, David		7/31/2008	\$477.66	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2008	\$432.56	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$215.43	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		7/31/2008	\$145.44	EMP
T-117 Sediments	08_PM	Ridgley, Susan		8/31/2008	\$3,590.74	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2008	\$2,543.11	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		8/31/2008	\$2,463.97	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2008	\$1,603.47	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		8/31/2008	\$1,554.14	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		8/31/2008	\$897.67	EMP
T-117 Sediments	08_PM	Ridgley, Susan		8/31/2008	\$441.65	EMP
T-117 Sediments	08_PM	Kleiber, David		8/31/2008	\$339.05	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$323.07	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		8/31/2008	\$288.88	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		9/30/2008	\$2,187.55	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		9/30/2008	\$2,149.54	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		9/30/2008	\$802.51	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2008	\$647.79	EMP
T-117 Sediments	08_PM	Kleiber, David		9/30/2008	\$643.83	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Ridgley, Susan		9/30/2008	\$628.93	EMP
T-117 Sediments	01_ASSESSMENT	Webber, Joel		9/30/2008	\$581.93	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		9/30/2008	\$564.92	EMP
T-117 Sediments	01_ASSESSMENT	Mak, Edward		9/30/2008	\$519.38	EMP
T-117 Sediments	01_ASSESSMENT	Flygare, Pamala		9/30/2008	\$408.55	EMP
T-117 Sediments	08_PM	Ridgley, Susan		9/30/2008	\$404.66	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		9/30/2008	\$256.10	EMP
T-117 Sediments	01_ASSESSMENT	Webber, Joel		9/30/2008	\$243.87	EMP
T-117 Sediments	01_ASSESSMENT	Mak, Edward		9/30/2008	\$219.01	EMP
T-117 Sediments	01_ASSESSMENT	Monson, Braden		9/30/2008	\$189.96	EMP
T-117 Sediments	01_ASSESSMENT	Flygare, Pamala		9/30/2008	\$171.62	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$107.64	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		9/30/2008	\$50.53	EMP
T-117 Sediments	01_ASSESSMENT	Hotchkiss, Douglas		9/30/2008	\$36.09	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		10/31/2008	\$2,734.96	EMP
T-117 Sediments	08_PM	Ridgley, Susan		10/31/2008	\$2,244.80	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		10/31/2008	\$2,007.17	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		10/31/2008	\$1,651.48	EMP
T-117 Sediments	08_PM	Ridgley, Susan		10/31/2008	\$1,472.31	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2008	\$954.33	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2008	\$895.13	EMP
T-117 Sediments	08_PM	Ridgley, Susan		10/31/2008	\$702.71	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2008	\$664.86	EMP
T-117 Sediments	08_PM	Kleiber, David		10/31/2008	\$644.10	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2008	\$635.17	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		10/31/2008	\$565.28	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		11/30/2008	\$1,824.57	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		11/30/2008	\$1,426.52	EMP
T-117 Sediments	08_PM	Kleiber, David		11/30/2008	\$1,057.28	EMP
T-117 Sediments	08_PM	Ridgley, Susan		11/30/2008	\$777.17	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2008	\$767.08	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kleiber, David		11/30/2008	\$677.91	EMP
T-117 Sediments	08_PM	Ridgley, Susan		11/30/2008	\$404.79	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		11/30/2008	\$282.36	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		12/31/2008	\$1,717.90	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		12/31/2008	\$1,313.62	EMP
T-117 Sediments	08_PM	Kleiber, David		12/31/2008	\$818.12	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2008	\$695.77	EMP
T-117 Sediments	08_PM	Ridgley, Susan		12/31/2008	\$591.83	EMP
T-117 Sediments	08_PM	Ridgley, Susan		12/31/2008	\$387.27	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		12/31/2008	\$141.94	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		1/31/2009	\$1,361.92	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2009	\$929.16	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		1/31/2009	\$773.79	EMP
T-117 Sediments	08_PM	Ridgley, Susan		1/31/2009	\$526.15	EMP
T-117 Sediments	08_PM	Kleiber, David		1/31/2009	\$166.35	EMP
T-117 Sediments	08_PM	Ridgley, Susan		1/31/2009	\$111.90	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		1/31/2009	\$75.92	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		1/31/2009	\$72.02	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		1/31/2009	\$35.75	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		2/28/2009	\$1,634.29	EMP
T-117 Sediments	08_PM	Holmes, Kiu		2/28/2009	\$1,606.96	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		2/28/2009	\$1,535.54	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2009	\$548.16	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2009	\$428.80	EMP
T-117 Sediments	08_PM	Kleiber, David		2/28/2009	\$275.12	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		2/28/2009	\$249.24	EMP
T-117 Sediments	08_PM	Ridgley, Susan		2/28/2009	\$185.84	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/28/2009	\$151.80	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		2/28/2009	\$75.65	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		3/31/2009	\$1,362.01	EMP
T-117 Sediments	08_PM	Holmes, Kiu		3/31/2009	\$1,270.82	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kuroiwa, Roy		3/31/2009	\$1,198.53	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2009	\$856.14	EMP
T-117 Sediments	08_PM	Holmes, Kiu		3/31/2009	\$835.68	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2009	\$429.10	EMP
T-117 Sediments	08_PM	Kleiber, David		3/31/2009	\$412.96	EMP
T-117 Sediments	08_PM	Ridgley, Susan		3/31/2009	\$261.22	EMP
T-117 Sediments	08_PM	Jones Stebbins, Stephanie		3/31/2009	\$210.57	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		3/31/2009	\$147.04	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2009	\$75.62	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		3/31/2009	\$22.79	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		4/30/2009	\$1,767.58	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		4/30/2009	\$1,641.26	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		4/30/2009	\$1,111.82	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2009	\$733.92	EMP
T-117 Sediments	08_PM	Holmes, Kiu		4/30/2009	\$663.53	EMP
T-117 Sediments	08_PM	Holmes, Kiu		4/30/2009	\$626.48	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2009	\$577.52	EMP
T-117 Sediments	08_PM	Kleiber, David		4/30/2009	\$529.20	EMP
T-117 Sediments	08_PM	Ridgley, Susan		4/30/2009	\$485.12	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2009	\$464.82	EMP
T-117 Sediments	08_PM	Holmes, Kiu		4/30/2009	\$315.59	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2009	\$106.47	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2009	\$78.15	EMP
T-117 Sediments	08_PM	Ridgley, Susan		4/30/2009	\$75.75	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2009	\$74.30	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		4/30/2009	\$73.92	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		4/30/2009	\$72.17	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		5/31/2009	\$1,806.04	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		5/31/2009	\$1,605.52	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2009	\$654.12	EMP
T-117 Sediments	08_PM	Kleiber, David		5/31/2009	\$550.28	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick, Kathy		5/31/2009	\$217.60	EMP
T-117 Sediments	08_PM	Holmes, Kiu		5/31/2009	\$207.97	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2009	\$78.62	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		5/31/2009	\$78.28	EMP
T-117 Sediments	10_EMIS	Ritenburg, Hillary		5/31/2009	\$62.98	EMP
T-117 Sediments	08_PM	Ridgley, Susan		5/31/2009	\$38.45	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		6/30/2009	\$1,320.13	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		6/30/2009	\$1,047.48	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2009	\$513.73	EMP
T-117 Sediments	08_PM	Kleiber, David		6/30/2009	\$472.63	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2009	\$180.41	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		6/30/2009	\$107.25	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2009	\$79.44	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		6/30/2009	\$78.64	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy		7/31/2009	\$1,292.17	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy K		7/31/2009	\$818.80	EMP
T-117 Sediments	08_PM	Kleiber, David		7/31/2009	\$559.52	EMP
T-117 Sediments	08_PM	Kleiber, David J		7/31/2009	\$556.74	EMP
T-117 Sediments	08_PM	Holmes, Kiu N		7/31/2009	\$312.54	EMP
T-117 Sediments	08_PM	Holmes, Kiu		7/31/2009	\$145.86	EMP
T-117 Sediments	08_PM	Ridgley, Susan M		7/31/2009	\$118.31	EMP
T-117 Sediments	02_FS_DESIGN	Veysey, Scott K		7/31/2009	\$84.25	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas A		7/31/2009	\$79.62	EMP
T-117 Sediments	08_PM	Ridgley, Susan		7/31/2009	\$76.94	EMP
T-117 Sediments	08_PM	Hotchkiss, Douglas		7/31/2009	\$72.68	EMP
T-117 Sediments	08_PM	Bahnick, Kathy		7/31/2009	\$71.52	EMP
T-117 Sediments	08_PM	Bahnick, Kathy A		7/31/2009	\$36.41	EMP
T-117 Sediments	02_FS_DESIGN	Veysey, Scott		7/31/2009	\$20.06	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy K		8/31/2009	\$1,139.20	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy K		8/31/2009	\$1,103.60	EMP
T-117 Sediments	02_FS_DESIGN	Veysey, Scott K		8/31/2009	\$568.74	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kleiber,David J		8/31/2009	\$482.51	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2009	\$334.05	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		8/31/2009	\$276.05	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2009	\$208.36	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		8/31/2009	\$157.74	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2009	\$156.27	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2009	\$145.64	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2009	\$72.82	EMP
T-117 Sediments	08_PM	Hotchkiss,Douglas A		8/31/2009	\$39.81	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2009	\$1,388.40	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2009	\$1,103.60	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2009	\$445.38	EMP
T-117 Sediments	02_FS_DESIGN	Veysey,Scott K		9/30/2009	\$252.77	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2009	\$222.69	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2009	\$182.32	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2009	\$157.74	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2009	\$78.87	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2009	\$72.82	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2009	\$52.09	EMP
T-117 Sediments	02_FS_DESIGN	Veysey,Scott K		9/30/2009	(\$252.77)	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2009	\$1,673.20	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2009	\$1,602.00	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2009	\$1,566.40	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2009	\$541.88	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2009	\$541.88	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2009	\$541.88	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		10/31/2009	\$229.21	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		10/31/2009	\$229.21	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		10/31/2009	\$197.18	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2009	\$155.11	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2009	\$77.55	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		10/31/2009	\$73.92	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2009	\$38.78	EMP
T-117 Sediments	02_FS_DESIGN	Veysey,Scott K		10/31/2009	\$21.06	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2009	\$2,242.96	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2009	\$2,088.30	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2009	\$988.76	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		11/30/2009	\$888.03	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2009	\$593.84	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2009	\$541.88	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		11/30/2009	\$315.49	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		11/30/2009	\$312.55	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2009	\$237.30	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		11/30/2009	\$233.70	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		11/30/2009	\$208.36	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2009	\$2,126.95	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2009	\$1,585.56	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		12/31/2009	\$1,402.18	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		12/31/2009	\$560.86	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2009	\$445.38	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		12/31/2009	\$372.89	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2009	\$312.54	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2009	\$276.85	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2009	\$237.30	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2009	\$164.09	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		12/31/2009	\$78.87	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2009	\$39.55	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2009	\$39.55	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2010	\$2,010.96	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		1/31/2010	\$514.10	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2010	\$474.60	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2010	\$445.38	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		1/31/2010	\$394.35	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2010	\$386.72	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		1/31/2010	\$382.89	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2010	\$371.16	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		1/31/2010	\$328.18	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2010	\$158.20	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		1/31/2010	\$133.17	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		1/31/2010	\$133.17	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2010	\$39.55	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2010	\$39.55	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/28/2010	\$2,010.94	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/28/2010	\$1,508.21	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/28/2010	\$593.84	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/28/2010	\$519.61	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		2/28/2010	\$516.87	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		2/28/2010	\$437.57	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		2/28/2010	\$354.92	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		2/28/2010	\$280.41	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/28/2010	\$276.85	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/28/2010	\$237.30	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		2/28/2010	\$236.61	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		2/28/2010	\$233.68	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		2/28/2010	\$133.17	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		2/28/2010	\$106.54	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/28/2010	\$79.10	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/28/2010	\$39.55	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2010	\$2,104.34	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2010	\$1,721.75	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2010	\$477.41	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2010	\$313.04	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		3/31/2010	\$312.51	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2010	\$234.78	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2010	\$220.38	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		3/31/2010	\$184.44	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		3/31/2010	\$184.44	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		3/31/2010	\$170.46	EMP
T-117 Sediments	08_PM	Porter,Anne L		3/31/2010	\$170.46	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		3/31/2010	\$156.06	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		3/31/2010	\$78.03	EMP
T-117 Sediments	08_PM	Porter,Anne L		4/30/2010	\$3,067.34	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2010	\$2,163.83	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2010	\$2,085.14	EMP
T-117 Sediments	08_PM	Porter,Anne L		4/30/2010	\$1,402.23	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2010	\$1,101.59	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		4/30/2010	\$948.79	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		4/30/2010	\$892.98	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2010	\$708.17	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		4/30/2010	\$530.21	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2010	\$490.88	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2010	\$442.59	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		4/30/2010	\$427.95	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2010	\$415.36	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2010	\$408.98	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2010	\$377.60	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2010	\$362.12	EMP
T-117 Sediments	01_ASSESSMENT	Burgett,Mark L		4/30/2010	\$299.07	EMP
T-117 Sediments	08_PM	Porter,Anne L		4/30/2010	\$262.92	EMP
T-117 Sediments	01_ASSESSMENT	Angeledes,Delia		4/30/2010	\$184.49	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2010	\$160.94	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2010	\$160.94	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2010	\$116.85	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2010	\$29.21	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2010	\$3,186.76	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2010	\$1,731.06	EMP
T-117 Sediments	08_PM	Porter,Anne L		5/31/2010	\$1,458.30	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2010	\$906.24	EMP
T-117 Sediments	08_PM	Porter,Anne L		5/31/2010	\$876.38	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2010	\$629.48	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		5/31/2010	\$578.52	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		5/31/2010	\$530.21	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2010	\$528.64	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2010	\$321.34	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2010	\$275.39	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2010	\$262.92	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		5/31/2010	\$111.62	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		5/31/2010	\$82.65	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2010	\$80.47	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2010	\$80.47	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2010	\$80.47	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2010	\$2,911.38	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2010	\$2,872.02	EMP
T-117 Sediments	08_PM	Porter,Anne L		6/30/2010	\$1,458.34	EMP
T-117 Sediments	08_PM	Porter,Anne L		6/30/2010	\$1,184.91	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2010	\$977.05	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2010	\$781.64	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		6/30/2010	\$530.21	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		6/30/2010	\$482.83	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		6/30/2010	\$446.50	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2010	\$393.41	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2010	\$379.77	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2010	\$354.07	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2010	\$251.25	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		6/30/2010	\$206.61	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		6/30/2010	\$165.29	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		6/30/2010	\$142.64	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		6/30/2010	\$40.23	EMP
T-117 Sediments	08_PM	Porter,Anne L		7/31/2010	\$3,741.86	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2010	\$1,140.92	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2010	\$1,050.86	EMP
T-117 Sediments	08_PM	Kleiber,David J		7/31/2010	\$977.05	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2010	\$934.10	EMP
T-117 Sediments	08_PM	Kleiber,David J		7/31/2010	\$695.91	EMP
T-117 Sediments	08_PM	Porter,Anne L		7/31/2010	\$638.02	EMP
T-117 Sediments	08_PM	Takasaki,Kym		7/31/2010	\$488.50	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		7/31/2010	\$427.93	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		7/31/2010	\$386.48	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2010	\$354.07	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		7/31/2010	\$318.44	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		7/31/2010	\$306.96	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2010	\$292.14	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		7/31/2010	\$247.95	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2010	\$173.40	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		7/31/2010	\$120.70	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		7/31/2010	\$47.04	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		8/31/2010	\$3,527.93	EMP
T-117 Sediments	08_PM	Porter,Anne L		8/31/2010	\$1,442.65	EMP
T-117 Sediments	08_PM	Porter,Anne L		8/31/2010	\$1,036.91	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2010	\$879.62	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2010	\$739.49	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2010	\$661.66	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2010	\$541.25	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2010	\$505.97	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2010	\$463.93	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		8/31/2010	\$441.70	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Ritenburg,Hillary F		8/31/2010	\$386.48	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2010	\$225.42	EMP
T-117 Sediments	10_EMIS	Porter,Anne L		8/31/2010	\$180.33	EMP
T-117 Sediments	02_FS_DESIGN	Barrett,Medilyn N		8/31/2010	\$159.81	EMP
T-117 Sediments	08_PM	Takasaki,Kym		8/31/2010	\$139.57	EMP
T-117 Sediments	08_PM	Takasaki,Kym		8/31/2010	\$139.57	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2010	\$115.60	EMP
T-117 Sediments	08_PM	Fishkin,G. Meredith S		8/31/2010	\$36.39	EMP
T-117 Sediments	08_PM	Fishkin,G. Meredith S		8/31/2010	\$18.19	EMP
T-117 Sediments	08_PM	Porter,Anne L		9/30/2010	\$2,163.96	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$1,517.91	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$1,323.30	EMP
T-117 Sediments	08_PM	Porter,Anne L		9/30/2010	\$991.82	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$661.65	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2010	\$502.58	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$467.04	EMP
T-117 Sediments	08_PM	Porter,Anne L		9/30/2010	\$450.82	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$389.20	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2010	\$350.29	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2010	\$309.28	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2010	\$309.28	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2010	\$245.26	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2010	\$204.39	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2010	\$202.30	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		9/30/2010	\$188.14	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2010	\$159.22	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2010	\$122.64	EMP
T-117 Sediments	08_PM	Ritenburg,Hillary F		9/30/2010	\$110.44	EMP
T-117 Sediments	08_PM	Takasaki,Kym		9/30/2010	\$69.79	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2010	\$1,084.82	EMP
T-117 Sediments	08_PM	Porter,Anne L		10/31/2010	\$921.50	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kleiber,David J		10/31/2010	\$754.33	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2010	\$687.05	EMP
T-117 Sediments	08_PM	Porter,Anne L		10/31/2010	\$502.63	EMP
T-117 Sediments	08_PM	Mach,Ticson		10/31/2010	\$463.80	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2010	\$359.20	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2010	\$253.13	EMP
T-117 Sediments	08_PM	Le,Tuoi T		10/31/2010	\$240.67	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2010	\$216.96	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		10/31/2010	\$189.90	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		10/31/2010	\$166.64	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		10/31/2010	\$153.87	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		10/31/2010	\$102.60	EMP
T-117 Sediments	08_PM	Takasaki,Kym		10/31/2010	\$97.26	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		10/31/2010	\$75.96	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2010	\$73.96	EMP
T-117 Sediments	08_PM	Takasaki,Kym		10/31/2010	\$64.84	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2010	\$36.98	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2010	\$1,638.80	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2010	\$1,437.80	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2010	\$906.89	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2010	\$867.86	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2010	\$862.14	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2010	\$502.88	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		11/30/2010	\$303.84	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2010	\$253.13	EMP
T-117 Sediments	08_PM	McCann,Henry Howland		11/30/2010	\$186.50	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2010	\$151.14	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2010	\$116.50	EMP
T-117 Sediments	08_PM	Jones Stebbins,Stephanie C		11/30/2010	\$90.02	EMP
T-117 Sediments	02_FS_DESIGN	Ritenburg,Hillary F		11/30/2010	\$76.90	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2010	\$73.96	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Mach,Ticson		12/31/2010	\$1,546.03	EMP
T-117 Sediments	08_PM	Mach,Ticson		12/31/2010	\$1,314.10	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2010	\$1,005.83	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2010	\$831.32	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2010	\$610.66	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2010	\$529.02	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2010	\$529.01	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2010	\$388.31	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2010	\$226.71	EMP
T-117 Sediments	02_FS_DESIGN	Ritenburg,Hillary F		12/31/2010	\$205.20	EMP
T-117 Sediments	08_PM	Takasaki,Kym		12/31/2010	\$194.52	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2010	\$77.67	EMP
T-117 Sediments	02_FS_DESIGN	Ritenburg,Hillary F		12/31/2010	\$76.92	EMP
T-117 Sediments	15_RegSupport	Ridgley,Susan M		1/31/2011	\$525.03	EMP
T-117 Sediments	08_PM	Mach,Ticson		1/31/2011	\$2,872.46	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2011	\$896.04	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2011	\$499.58	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2011	\$459.08	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2011	\$373.35	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		1/31/2011	\$275.36	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2011	\$224.01	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2011	\$214.12	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2011	\$153.02	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2011	\$149.34	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		2/28/2011	\$319.44	EMP
T-117 Sediments	15_RegSupport	Ridgley,Susan M		2/28/2011	\$262.53	EMP
T-117 Sediments	15_RegSupport	Ridgley,Susan M		2/28/2011	\$262.52	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		2/28/2011	\$26.62	EMP
T-117 Sediments	08_PM	Mach,Ticson		2/28/2011	\$3,070.56	EMP
T-117 Sediments	08_PM	Mach,Ticson		2/28/2011	\$2,613.41	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/28/2011	\$1,157.38	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/28/2011	\$1,157.38	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/28/2011	\$570.97	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/28/2011	\$499.58	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		2/28/2011	\$275.36	EMP
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		2/28/2011	\$170.97	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/28/2011	\$153.04	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/28/2011	\$149.34	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		2/28/2011	\$135.97	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		2/28/2011	\$47.04	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		2/28/2011	\$19.42	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		3/31/2011	\$199.66	EMP
T-117 Sediments	15_RegSupport	Ridgley,Susan M		3/31/2011	\$187.52	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		3/31/2011	\$163.12	EMP
T-117 Sediments	15_RegSupport	Ridgley,Susan M		3/31/2011	\$150.02	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		3/31/2011	\$26.62	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2011	\$3,398.16	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2011	\$3,322.00	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2011	\$1,530.73	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2011	\$1,440.04	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2011	\$1,269.38	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2011	\$784.05	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2011	\$570.95	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2011	\$499.57	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2011	\$321.16	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2011	\$306.06	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2011	\$153.04	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2011	\$114.77	EMP
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		3/31/2011	\$85.49	EMP
T-117 Sediments	08_PM	Maxwell,David Michael		3/31/2011	\$51.56	EMP
T-117 Sediments	02_FS_DESIGN	Dowd,Jerry E		4/30/2011	\$546.33	EMP
T-117 Sediments	02_FS_DESIGN	Doell,Derek V		4/30/2011	\$241.16	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		4/30/2011	\$135.93	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		4/30/2011	\$54.37	EMP
T-117 Sediments	08_PM	Mach,Ticson		4/30/2011	\$4,952.47	EMP
T-117 Sediments	08_PM	Mach,Ticson		4/30/2011	\$2,209.58	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2011	\$1,493.41	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2011	\$982.44	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2011	\$933.38	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2011	\$624.64	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2011	\$499.58	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2011	\$382.56	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2011	\$214.10	EMP
T-117 Sediments	08_PM_01	Dyer,Michael		4/30/2011	\$186.08	EMP
T-117 Sediments	08_PM	McCann,Henry Howland		4/30/2011	\$177.63	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2011	\$153.02	EMP
T-117 Sediments	08_PM_01	Chan-Etquibal,Betty F		4/30/2011	\$85.49	EMP
T-117 Sediments	08_PM_01	Chan-Etquibal,Betty F		4/30/2011	\$85.49	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		5/31/2011	\$163.18	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		5/31/2011	\$108.74	EMP
T-117 Sediments	08_PM	Mach,Ticson		5/31/2011	\$4,289.62	EMP
T-117 Sediments	08_PM	Mach,Ticson		5/31/2011	\$4,266.76	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2011	\$1,568.07	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2011	\$1,194.71	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2011	\$999.31	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2011	\$570.99	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2011	\$482.69	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		5/31/2011	\$426.96	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2011	\$397.52	EMP
T-117 Sediments	08_PM_01	Chan-Etquibal,Betty F		5/31/2011	\$299.22	EMP
T-117 Sediments	08_PM	Takasaki,Kym		5/31/2011	\$293.36	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2011	\$229.54	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2011	\$191.29	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Ridgley,Susan M		5/31/2011	\$190.90	EMP
T-117 Sediments	08_PM_01	Chan-Etquibal,Betty F		5/31/2011	\$106.86	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		5/31/2011	\$19.42	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		6/30/2011	\$135.93	EMP
T-117 Sediments	10_EMIS	Ritenburg,Hillary F		6/30/2011	\$135.93	EMP
T-117 Sediments	08_PM	Mach,Ticson		6/30/2011	\$3,692.62	EMP
T-117 Sediments	08_PM	Mach,Ticson		6/30/2011	\$2,971.50	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2011	\$1,493.40	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2011	\$1,456.07	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		6/30/2011	\$604.90	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2011	\$570.98	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		6/30/2011	\$569.34	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2011	\$312.34	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		6/30/2011	\$306.06	EMP
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		6/30/2011	\$299.20	EMP
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		6/30/2011	\$256.48	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2011	\$198.77	EMP
T-117 Sediments	08_PM	Takasaki,Kym		6/30/2011	\$195.58	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		6/30/2011	\$187.33	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2011	\$142.75	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		6/30/2011	\$117.58	EMP
T-117 Sediments	08_PM	Ensley,Garry R		6/30/2011	\$71.22	EMP
T-117 Sediments	08_PM	Veysey,Scott K		6/30/2011	\$63.19	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		6/30/2011	\$58.27	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		6/30/2011	\$38.85	EMP
T-117 Sediments	08_PM	Mach,Ticson		7/31/2011	\$4,551.37	EMP
T-117 Sediments	08_PM	Mach,Ticson		7/31/2011	\$2,466.95	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2011	\$1,642.74	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2011	\$1,120.05	EMP
T-117 Sediments	08_PM	Kleiber,David J		7/31/2011	\$940.25	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kleiber,David J		7/31/2011	\$856.51	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		7/31/2011	\$533.76	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		7/31/2011	\$498.17	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2011	\$198.77	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		7/31/2011	\$191.29	EMP
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		7/31/2011	\$170.97	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2011	\$170.37	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		7/31/2011	\$145.71	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		7/31/2011	\$94.06	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		7/31/2011	\$77.69	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		7/31/2011	\$76.52	EMP
T-117 Sediments	08_PM	Ensley,Garry R		7/31/2011	\$71.22	EMP
T-117 Sediments	08_PM	Ensley,Garry R		7/31/2011	\$71.22	EMP
T-117 Sediments	08_PM	Veysey,Scott K		7/31/2011	\$63.19	EMP
T-117 Sediments	08_PM	Mach,Ticson		8/31/2011	\$5,199.31	EMP
T-117 Sediments	08_PM	Mach,Ticson		8/31/2011	\$4,496.72	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2011	\$1,717.41	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2011	\$1,642.74	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2011	\$650.95	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		8/31/2011	\$604.92	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2011	\$459.08	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2011	\$361.65	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		8/31/2011	\$355.84	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2011	\$312.34	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2011	\$153.04	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		8/31/2011	\$116.54	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2011	\$113.58	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		8/31/2011	\$83.27	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		8/31/2011	\$76.35	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		8/31/2011	\$20.81	EMP
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		9/30/2011	\$664.58	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		9/30/2011	\$372.16	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2011	\$4,262.52	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2011	\$4,106.40	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2011	\$3,872.22	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2011	\$3,208.60	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2011	\$1,866.75	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2011	\$1,344.06	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2011	\$1,269.39	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2011	\$1,232.06	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2011	\$1,045.44	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2011	\$991.47	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2011	\$867.92	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2011	\$795.61	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2011	\$604.92	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2011	\$533.76	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2011	\$506.30	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2011	\$506.29	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2011	\$462.59	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	\$437.14	EMP
T-117 Sediments	08_PM	Carbajal,Jesus		9/30/2011	\$410.31	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2011	\$391.42	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2011	\$369.11	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2011	\$369.11	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2011	\$363.44	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2011	\$361.65	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2011	\$320.26	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2011	\$255.55	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2011	\$229.54	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2011	\$191.29	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	\$187.34	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2011	\$170.36	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	\$166.53	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	\$166.52	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2011	\$155.39	EMP
T-117 Sediments	08_PM	Ridgley,Susan M		9/30/2011	\$152.69	EMP
T-117 Sediments	08_PM	Takasaki,Kym		9/30/2011	\$133.82	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2011	\$126.26	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2011	\$114.77	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	\$104.07	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2011	\$76.52	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2011	\$61.05	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2011	\$38.84	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2011	\$38.25	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2011	\$9.72	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		9/30/2011	(\$166.52)	EMP
T-117 Sediments	04_O&M	Rogers,Beverly		11/30/2011	\$934.44	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		11/30/2011	\$75.93	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2011	\$3,825.34	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2011	\$3,637.96	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2011	\$2,038.50	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2011	\$1,792.08	EMP
T-117 Sediments	08_PM	Wessel,Scott A		11/30/2011	\$946.59	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2011	\$614.79	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		11/30/2011	\$569.35	EMP
T-117 Sediments	08_PM	Kleiber,David J		11/30/2011	\$542.46	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		11/30/2011	\$397.51	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		11/30/2011	\$355.84	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2011	\$153.02	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		11/30/2011	\$142.46	EMP
T-117 Sediments	08_PM	Takasaki,Kym		11/30/2011	\$136.17	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		11/30/2011	\$124.62	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		11/30/2011	\$113.58	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Chan-Etquibal,Betty F		11/30/2011	\$43.79	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2011	\$39.28	EMP
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		12/31/2011	\$428.96	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		12/31/2011	\$75.93	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		12/31/2011	\$75.93	EMP
T-117 Sediments	08_PM	Mach,Ticson		12/31/2011	\$2,185.91	EMP
T-117 Sediments	08_PM	Mach,Ticson		12/31/2011	\$1,764.33	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2011	\$1,634.04	EMP
T-117 Sediments	08_PM	Takasaki,Kym		12/31/2011	\$1,327.71	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2011	\$988.06	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		12/31/2011	\$651.88	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2011	\$542.45	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		12/31/2011	\$507.02	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2011	\$454.31	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		12/31/2011	\$249.13	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2011	\$216.97	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2011	\$170.37	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		12/31/2011	\$134.99	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2011	\$78.57	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2011	\$39.28	EMP
T-117 Sediments	08_PM	Mach,Ticson		1/31/2012	\$4,786.14	EMP
T-117 Sediments	08_PM	Takasaki,Kym		1/31/2012	\$3,787.61	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2012	\$1,768.37	EMP
T-117 Sediments	08_PM	Takasaki,Kym		1/31/2012	\$1,308.44	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		1/31/2012	\$1,153.32	EMP
T-117 Sediments	08_PM	Mach,Ticson		1/31/2012	\$655.52	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2012	\$548.70	EMP
T-117 Sediments	08_PM	Kleiber,David J		1/31/2012	\$365.80	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		1/31/2012	\$287.06	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2012	\$238.46	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		1/31/2012	\$238.46	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Fishkin,G Meridith S		1/31/2012	\$157.32	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		1/31/2012	\$154.47	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		1/31/2012	\$153.62	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		1/31/2012	\$114.82	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		1/31/2012	\$20.96	EMP
T-117 Sediments	08_PM	Mach,Ticson		2/29/2012	\$5,109.97	EMP
T-117 Sediments	08_PM	Mach,Ticson		2/29/2012	\$4,051.64	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/29/2012	\$2,575.75	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		2/29/2012	\$2,306.59	EMP
T-117 Sediments	08_PM	Takasaki,Kym		2/29/2012	\$2,203.71	EMP
T-117 Sediments	08_PM	Takasaki,Kym		2/29/2012	\$1,101.86	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/29/2012	\$731.60	EMP
T-117 Sediments	REG_SUPPORT	Wessel,Scott A		2/29/2012	\$648.20	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		2/29/2012	\$308.96	EMP
T-117 Sediments	08_PM	Kleiber,David J		2/29/2012	\$292.64	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		2/29/2012	\$270.34	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		2/29/2012	\$201.20	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		2/29/2012	\$200.94	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/29/2012	\$158.98	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		2/29/2012	\$114.82	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		2/29/2012	\$96.47	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		2/29/2012	\$79.49	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		2/29/2012	\$41.96	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		2/29/2012	\$41.96	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2012	\$5,212.62	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2012	\$4,817.73	EMP
T-117 Sediments	08_PM	Mach,Ticson		3/31/2012	\$3,869.99	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2012	\$2,614.14	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2012	\$2,460.40	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		3/31/2012	\$1,729.99	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		3/31/2012	\$589.00	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Takasaki,Kym		3/31/2012	\$585.36	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2012	\$585.28	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2012	\$438.96	EMP
T-117 Sediments	08_PM	Takasaki,Kym		3/31/2012	\$413.19	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2012	\$357.69	EMP
T-117 Sediments	08_PM	Takasaki,Kym		3/31/2012	\$275.46	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		3/31/2012	\$253.27	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		3/31/2012	\$231.72	EMP
T-117 Sediments	08_PM	Kleiber,David J		3/31/2012	\$219.50	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		3/31/2012	\$186.66	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		3/31/2012	\$154.47	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		3/31/2012	\$131.20	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		3/31/2012	\$86.12	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2012	\$79.49	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		3/31/2012	\$77.24	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		3/31/2012	\$50.30	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		3/31/2012	\$42.46	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		3/31/2012	\$39.74	EMP
T-117 Sediments	08_PM	Mach,Ticson		4/30/2012	\$4,193.78	EMP
T-117 Sediments	08_PM	Mach,Ticson		4/30/2012	\$3,877.88	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2012	\$3,075.48	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		4/30/2012	\$1,768.42	EMP
T-117 Sediments	08_PM	Takasaki,Kym		4/30/2012	\$879.86	EMP
T-117 Sediments	08_PM	Takasaki,Kym		4/30/2012	\$809.47	EMP
T-117 Sediments	07_AGENCY_OVER	Sloan,Jonathan H		4/30/2012	\$805.83	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		4/30/2012	\$754.52	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2012	\$317.95	EMP
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		4/30/2012	\$271.02	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2012	\$253.27	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2012	\$185.35	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Holmes,Kiu N		4/30/2012	\$176.70	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		4/30/2012	\$154.48	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		4/30/2012	\$154.48	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		4/30/2012	\$127.32	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		4/30/2012	\$86.17	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		4/30/2012	\$86.16	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		4/30/2012	\$79.49	EMP
T-117 Sediments	08_PM	Kleiber,David J		4/30/2012	\$74.14	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		4/30/2012	\$63.66	EMP
T-117 Sediments	08_PM	Veysey,Scott K		4/30/2012	\$31.55	EMP
T-117 Sediments	08_PM	Mach,Ticson		5/31/2012	\$5,054.68	EMP
T-117 Sediments	08_PM	Mach,Ticson		5/31/2012	\$3,980.55	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2012	\$2,921.70	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		5/31/2012	\$2,268.19	EMP
T-117 Sediments	08_PM	Takasaki,Kym		5/31/2012	\$1,724.52	EMP
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		5/31/2012	\$1,445.40	EMP
T-117 Sediments	08_PM	Takasaki,Kym		5/31/2012	\$1,267.01	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		5/31/2012	\$805.97	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		5/31/2012	\$805.97	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		5/31/2012	\$754.52	EMP
T-117 Sediments	02_FS_DESIGN	Jenkins,David S		5/31/2012	\$714.57	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2012	\$704.30	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		5/31/2012	\$603.62	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2012	\$589.00	EMP
T-117 Sediments	02_FS_DESIGN	Dyer,Michael		5/31/2012	\$500.33	EMP
T-117 Sediments	08_PM	Kleiber,David J		5/31/2012	\$481.90	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		5/31/2012	\$339.68	EMP
T-117 Sediments	02_FS_DESIGN	Chan-Etquibal,Betty F		5/31/2012	\$331.83	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		5/31/2012	\$277.61	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		5/31/2012	\$270.33	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		5/31/2012	\$235.60	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		5/31/2012	\$153.62	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		5/31/2012	\$153.49	EMP
T-117 Sediments	REG_SUPPORT	Wessel,Scott A		5/31/2012	\$138.90	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		5/31/2012	\$129.24	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		5/31/2012	\$119.23	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		5/31/2012	\$86.16	EMP
T-117 Sediments	08_PM	Nguyen,Phuong		5/31/2012	\$25.22	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		5/31/2012	\$21.22	EMP
T-117 Sediments	08_PM	Mach,Ticson		6/30/2012	\$4,391.25	EMP
T-117 Sediments	08_PM	Mach,Ticson		6/30/2012	\$4,242.05	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2012	\$2,767.91	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		6/30/2012	\$1,637.70	EMP
T-117 Sediments	08_PM	Takasaki,Kym		6/30/2012	\$1,372.52	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		6/30/2012	\$805.97	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		6/30/2012	\$754.52	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		6/30/2012	\$732.70	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2012	\$667.25	EMP
T-117 Sediments	08_PM	Kleiber,David J		6/30/2012	\$630.15	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		6/30/2012	\$603.62	EMP
T-117 Sediments	02_FS_DESIGN	Jenkins,David S		6/30/2012	\$434.96	EMP
T-117 Sediments	02_FS_DESIGN	Jenkins,David S		6/30/2012	\$403.89	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		6/30/2012	\$316.75	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2012	\$312.17	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		6/30/2012	\$237.95	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		6/30/2012	\$235.60	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		6/30/2012	\$230.43	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		6/30/2012	\$230.43	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		6/30/2012	\$191.08	EMP
T-117 Sediments	08_PM	Langston,Vanessa L		6/30/2012	\$172.32	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		6/30/2012	\$158.98	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		6/30/2012	\$158.64	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Langston,Vanessa L		6/30/2012	\$86.16	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		6/30/2012	\$84.88	EMP
T-117 Sediments	08_PM	Mach,Ticson		7/31/2012	\$4,242.05	EMP
T-117 Sediments	08_PM	Mach,Ticson		7/31/2012	\$4,160.94	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2012	\$2,383.52	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		7/31/2012	\$2,161.43	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		7/31/2012	\$2,152.80	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		7/31/2012	\$844.67	EMP
T-117 Sediments	08_PM	Kleiber,David J		7/31/2012	\$778.46	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		7/31/2012	\$754.52	EMP
T-117 Sediments	08_PM	Jenkins,David S		7/31/2012	\$683.52	EMP
T-117 Sediments	08_PM	Mak,Edward L		7/31/2012	\$667.84	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		7/31/2012	\$633.48	EMP
T-117 Sediments	08_PM	Jenkins,David S		7/31/2012	\$621.38	EMP
T-117 Sediments	08_PM	Kleiber,David J		7/31/2012	\$556.05	EMP
T-117 Sediments	08_PM	Mak,Edward L		7/31/2012	\$524.74	EMP
T-117 Sediments	08_PM	Leonard,John F		7/31/2012	\$476.82	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		7/31/2012	\$385.20	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2012	\$382.85	EMP
T-117 Sediments	08_PM	Flygare,Pamala F		7/31/2012	\$302.34	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		7/31/2012	\$206.40	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		7/31/2012	\$198.30	EMP
T-117 Sediments	08_PM	Monson,Braden C		7/31/2012	\$195.84	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		7/31/2012	\$191.03	EMP
T-117 Sediments	02_FS_DESIGN	Chan-Etquibal,Betty F		7/31/2012	\$176.98	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		7/31/2012	\$158.97	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		7/31/2012	\$158.64	EMP
T-117 Sediments	02_FS_DESIGN	Ohta,Jonathan Y		7/31/2012	\$153.62	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		7/31/2012	\$148.56	EMP
T-117 Sediments	08_PM	Leonard,John F		7/31/2012	\$130.04	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		7/31/2012	\$58.90	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Nguyen,Phuong		7/31/2012	\$25.22	EMP
T-117 Sediments	08_PM	Mach,Ticson		8/31/2012	\$3,406.61	EMP
T-117 Sediments	08_PM	Mach,Ticson		8/31/2012	\$3,138.96	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2012	\$2,652.58	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		8/31/2012	\$2,182.08	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		8/31/2012	\$1,909.35	EMP
T-117 Sediments	08_PM	Mach,Ticson		8/31/2012	\$1,630.32	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2012	\$1,383.98	EMP
T-117 Sediments	08_PM	Jenkins,David S		8/31/2012	\$1,056.30	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		8/31/2012	\$950.24	EMP
T-117 Sediments	08_PM	Jenkins,David S		8/31/2012	\$932.04	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		8/31/2012	\$923.91	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		8/31/2012	\$877.28	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		8/31/2012	\$845.76	EMP
T-117 Sediments	08_PM	Jenkins,David S		8/31/2012	\$831.26	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		8/31/2012	\$770.40	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2012	\$741.39	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		8/31/2012	\$590.76	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		8/31/2012	\$576.06	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		8/31/2012	\$512.86	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		8/31/2012	\$512.86	EMP
T-117 Sediments	08_PM	Murray,Erin Marie Chan		8/31/2012	\$477.69	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		8/31/2012	\$476.23	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		8/31/2012	\$449.40	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		8/31/2012	\$385.22	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2012	\$370.68	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		8/31/2012	\$343.77	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		8/31/2012	\$307.12	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		8/31/2012	\$243.83	EMP
T-117 Sediments	08_PM	Fishkin,G Meredith S		8/31/2012	\$233.51	EMP
T-117 Sediments	08_PM	Kleiber,David J		8/31/2012	\$185.34	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2012	\$176.70	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2012	\$163.98	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2012	\$163.97	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		8/31/2012	\$158.63	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		8/31/2012	\$158.63	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		8/31/2012	\$148.54	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		8/31/2012	\$140.77	EMP
T-117 Sediments	08_PM	Burdick,John L		8/31/2012	\$126.08	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		8/31/2012	\$108.36	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		8/31/2012	\$108.36	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		8/31/2012	\$81.99	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		8/31/2012	\$79.32	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2012	\$58.90	EMP
T-117 Sediments	08_PM	Nguyen,Phuong		8/31/2012	\$51.93	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		8/31/2012	\$29.45	EMP
T-117 Sediments	08_PM	Nguyen,Phuong		8/31/2012	\$25.96	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2012	\$5,191.04	EMP
T-117 Sediments	08_PM	Mach,Ticson		9/30/2012	\$3,698.60	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2012	\$2,844.83	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		9/30/2012	\$2,383.46	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		9/30/2012	\$1,692.20	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		9/30/2012	\$1,531.00	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		9/30/2012	\$915.07	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		9/30/2012	\$879.86	EMP
T-117 Sediments	08_PM	Jenkins,David S		9/30/2012	\$799.35	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		9/30/2012	\$796.09	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		9/30/2012	\$669.50	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		9/30/2012	\$551.37	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		9/30/2012	\$541.84	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2012	\$534.69	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2012	\$512.87	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Sloan,Jonathan H		9/30/2012	\$512.87	EMP
T-117 Sediments	08_PM	Greer,Richard B		9/30/2012	\$508.74	EMP
T-117 Sediments	08_PM	Murray,Erin Marie Chan		9/30/2012	\$449.03	EMP
T-117 Sediments	08_PM	Murray,Erin Marie Chan		9/30/2012	\$439.48	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		9/30/2012	\$412.30	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2012	\$409.95	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		9/30/2012	\$385.23	EMP
T-117 Sediments	08_PM	Jenkins,David S		9/30/2012	\$383.66	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		9/30/2012	\$362.57	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		9/30/2012	\$317.26	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		9/30/2012	\$270.91	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		9/30/2012	\$237.95	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2012	\$222.42	EMP
T-117 Sediments	08_PM	Dyer,Michael		9/30/2012	\$222.37	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2012	\$127.36	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		9/30/2012	\$127.34	EMP
T-117 Sediments	08_PM	Kleiber,David J		9/30/2012	\$111.20	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		9/30/2012	\$81.99	EMP
T-117 Sediments	08_PM	Mach,Ticson		10/31/2012	\$4,185.27	EMP
T-117 Sediments	08_PM	Mach,Ticson		10/31/2012	\$3,585.05	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2012	\$3,459.96	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		10/31/2012	\$1,999.08	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		10/31/2012	\$1,941.92	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		10/31/2012	\$1,609.06	EMP
T-117 Sediments	08_PM	Anderson,Kymerly		10/31/2012	\$1,407.77	EMP
T-117 Sediments	08_PM	Jenkins,David S		10/31/2012	\$1,310.87	EMP
T-117 Sediments	08_PM	Jenkins,David S		10/31/2012	\$1,118.97	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		10/31/2012	\$1,029.51	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		10/31/2012	\$796.11	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		10/31/2012	\$748.25	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		10/31/2012	\$623.12	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Ohta,Jonathan Y		10/31/2012	\$590.73	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		10/31/2012	\$586.14	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		10/31/2012	\$475.90	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		10/31/2012	\$439.60	EMP
T-117 Sediments	08_PM	Dyer,Michael		10/31/2012	\$416.94	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		10/31/2012	\$396.59	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		10/31/2012	\$387.13	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		10/31/2012	\$356.46	EMP
T-117 Sediments	08_PM	Bestwick,Carol E		10/31/2012	\$348.44	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2012	\$333.63	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2012	\$327.96	EMP
T-117 Sediments	08_PM	Kleiber,David J		10/31/2012	\$296.56	EMP
T-117 Sediments	08_PM	Powell,Paul L		10/31/2012	\$265.84	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		10/31/2012	\$256.80	EMP
T-117 Sediments	08_PM	Monson,Braden C		10/31/2012	\$195.83	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		10/31/2012	\$84.88	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		10/31/2012	\$81.99	EMP
T-117 Sediments	08_PM	Hunter,Rebekah C		10/31/2012	\$77.69	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		10/31/2012	\$63.68	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2012	\$3,065.97	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2012	\$3,037.07	EMP
T-117 Sediments	08_PM	Kuroiwa,Roy K		11/30/2012	\$2,861.79	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		11/30/2012	\$1,969.65	EMP
T-117 Sediments	08_PM	Mach,Ticson		11/30/2012	\$1,841.19	EMP
T-117 Sediments	08_PM	Jenkins,David S		11/30/2012	\$1,278.80	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		11/30/2012	\$1,270.03	EMP
T-117 Sediments	08_PM	Mak,Edward L		11/30/2012	\$1,266.13	EMP
T-117 Sediments	08_PM	Jenkins,David S		11/30/2012	\$1,150.92	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		11/30/2012	\$983.88	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		11/30/2012	\$975.32	EMP
T-117 Sediments	08_PM	Flygare,Pamala F		11/30/2012	\$907.02	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Heilgeist, Stacy A		11/30/2012	\$748.99	EMP
T-117 Sediments	08_PM	Ohta, Jonathan Y		11/30/2012	\$748.27	EMP
T-117 Sediments	10_EMIS	Edwards, Randy Philip		11/30/2012	\$744.81	EMP
T-117 Sediments	08_PM	Leonard, John F		11/30/2012	\$693.56	EMP
T-117 Sediments	REG_SUPPORT	Ridgley, Susan M		11/30/2012	\$674.21	EMP
T-117 Sediments	08_PM	Sloan, Jonathan H		11/30/2012	\$586.14	EMP
T-117 Sediments	08_PM	Sloan, Jonathan H		11/30/2012	\$549.51	EMP
T-117 Sediments	08_PM	Kleiber, David J		11/30/2012	\$481.90	EMP
T-117 Sediments	REG_SUPPORT	Ridgley, Susan M		11/30/2012	\$475.91	EMP
T-117 Sediments	08_PM	Bahnick, Kathy A		11/30/2012	\$450.95	EMP
T-117 Sediments	08_PM	Kleiber, David J		11/30/2012	\$444.83	EMP
T-117 Sediments	10_EMIS	Edwards, Randy Philip		11/30/2012	\$359.56	EMP
T-117 Sediments	08_PM	Holmes, Kiu N		11/30/2012	\$326.76	EMP
T-117 Sediments	08_PM	Mazzuca, Amanda L		11/30/2012	\$325.11	EMP
T-117 Sediments	08_PM	Ohta, Jonathan Y		11/30/2012	\$315.06	EMP
T-117 Sediments	08_PM	Holmes, Kiu N		11/30/2012	\$296.97	EMP
T-117 Sediments	08_PM	Anderson, Kymberly		11/30/2012	\$281.54	EMP
T-117 Sediments	08_PM	Zahn, Janice H		11/30/2012	\$236.30	EMP
T-117 Sediments	08_PM	Stangeland, M Arne		11/30/2012	\$229.21	EMP
T-117 Sediments	08_PM	Burdick, John L		11/30/2012	\$226.40	EMP
T-117 Sediments	08_PM	Fishkin, G Meridith S		11/30/2012	\$216.59	EMP
T-117 Sediments	08_PM	Mayo, Sofia Pimentel		11/30/2012	\$135.08	EMP
T-117 Sediments	08_PM	Mayo, Sofia Pimentel		11/30/2012	\$67.54	EMP
T-117 Sediments	08_PM	Greer, Richard B		11/30/2012	\$59.85	EMP
T-117 Sediments	08_PM	Fishkin, G Meridith S		11/30/2012	\$43.32	EMP
T-117 Sediments	08_PM	Nguyen, Phuong		11/30/2012	\$38.94	EMP
T-117 Sediments	08_PM	Mach, Ticson		12/31/2012	\$2,717.20	EMP
T-117 Sediments	08_PM	Mach, Ticson		12/31/2012	\$2,319.74	EMP
T-117 Sediments	08_PM	Kuroiwa, Roy K		12/31/2012	\$2,195.33	EMP
T-117 Sediments	08_PM	Powell, Paul L		12/31/2012	\$2,038.09	EMP
T-117 Sediments	08_PM	Powell, Paul L		12/31/2012	\$1,949.47	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Kuroiwa,Roy K		12/31/2012	\$1,450.50	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		12/31/2012	\$1,442.54	EMP
T-117 Sediments	08_PM	Jenkins,David S		12/31/2012	\$1,406.72	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		12/31/2012	\$1,381.72	EMP
T-117 Sediments	08_PM	Mazzuca,Amanda L		12/31/2012	\$1,273.34	EMP
T-117 Sediments	08_PM	Jenkins,David S		12/31/2012	\$1,023.04	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		12/31/2012	\$945.15	EMP
T-117 Sediments	08_PM	Heilgeist,Stacy A		12/31/2012	\$915.47	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		12/31/2012	\$708.43	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2012	\$671.33	EMP
T-117 Sediments	08_PM	Sloan,Jonathan H		12/31/2012	\$559.29	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		12/31/2012	\$487.97	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		12/31/2012	\$435.45	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2012	\$407.77	EMP
T-117 Sediments	08_PM	Kleiber,David J		12/31/2012	\$407.77	EMP
T-117 Sediments	08_PM	Mayo,Sofia Pimentel		12/31/2012	\$405.24	EMP
T-117 Sediments	08_PM	Anderson,Kymberly		12/31/2012	\$399.15	EMP
T-117 Sediments	10_EMIS	Edwards,Randy Philip		12/31/2012	\$385.24	EMP
T-117 Sediments	08_PM	Stangeland,M Arne		12/31/2012	\$381.70	EMP
T-117 Sediments	08_PM	Stangeland,M Arne		12/31/2012	\$343.55	EMP
T-117 Sediments	08_PM	Mayo,Sofia Pimentel		12/31/2012	\$303.93	EMP
T-117 Sediments	08_PM	Holmes,Kiu N		12/31/2012	\$237.63	EMP
T-117 Sediments	08_PM	Ohta,Jonathan Y		12/31/2012	\$196.90	EMP
T-117 Sediments	08_PM	Maruska,Robert T		12/31/2012	\$193.23	EMP
T-117 Sediments	08_PM	Bestwick,Carol E		12/31/2012	\$145.18	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		12/31/2012	\$129.96	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2012	\$122.98	EMP
T-117 Sediments	08_PM	Fishkin,G Meridith S		12/31/2012	\$108.30	EMP
T-117 Sediments	08_PM	Mak,Edward L		12/31/2012	\$97.39	EMP
T-117 Sediments	08_PM	Leonard,John F		12/31/2012	\$86.69	EMP
T-117 Sediments	08_PM	Williams,Sulsworth A		12/31/2012	\$56.77	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Sediments	08_PM	Zahn,Janice H		12/31/2012	\$47.26	EMP
T-117 Sediments	08_PM	Zahn,Janice H		12/31/2012	\$47.26	EMP
T-117 Sediments	08_PM	Lewis,Janice K		12/31/2012	\$46.28	EMP
T-117 Sediments	08_PM	Bahnick,Kathy A		12/31/2012	\$40.99	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		12/31/2012	\$39.66	EMP
T-117 Sediments	REG_SUPPORT	Ridgley,Susan M		12/31/2012	\$39.66	EMP
T-117 Sediments	08_PM	Bristol,Victoria		12/31/2012	\$22.49	EMP
T-117 Sediments	08_PM	Hamel,Tamara L		12/31/2012	\$13.55	EMP
Subtotal T-117 Sediments					\$943,169.14	
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2006	\$874.44	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		1/31/2006	\$626.04	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		1/31/2006	\$561.21	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		1/31/2006	\$555.72	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		1/31/2006	\$489.03	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		1/31/2006	\$436.37	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2006	\$358.16	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		1/31/2006	\$287.34	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		1/31/2006	\$279.46	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2006	\$227.92	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		1/31/2006	\$223.56	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		1/31/2006	\$222.54	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		1/31/2006	\$200.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		1/31/2006	\$182.86	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		1/31/2006	\$181.36	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		1/31/2006	\$165.64	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mauter, David		1/31/2006	\$135.46	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Wentz, Mark		1/31/2006	\$131.08	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		1/31/2006	\$115.58	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		1/31/2006	\$114.80	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2006	\$97.15	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		1/31/2006	\$47.64	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		2/28/2006	\$905.88	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		2/28/2006	\$837.28	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2006	\$722.98	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2006	\$690.42	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2006	\$414.24	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		2/28/2006	\$336.63	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2006	\$305.86	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		2/28/2006	\$301.96	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		2/28/2006	\$258.78	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		2/28/2006	\$236.76	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		2/28/2006	\$214.04	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		2/28/2006	\$172.43	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Burkybile, Alicia		2/28/2006	\$143.12	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		2/28/2006	\$97.05	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		2/28/2006	\$96.60	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		2/28/2006	\$57.12	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		3/31/2006	\$1,256.55	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		3/31/2006	\$970.80	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		3/31/2006	\$849.76	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		3/31/2006	\$690.82	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		3/31/2006	\$542.89	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		3/31/2006	\$499.90	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		3/31/2006	\$456.95	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		3/31/2006	\$417.26	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		3/31/2006	\$388.81	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		3/31/2006	\$331.56	EMP
T-117 Uplands (Malarkey)	08_PM	Grotheer, Wayne		3/31/2006	\$297.59	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		3/31/2006	\$164.78	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		3/31/2006	\$142.08	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		3/31/2006	\$114.86	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		3/31/2006	\$96.65	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		3/31/2006	\$32.36	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		4/30/2006	\$1,223.22	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		4/30/2006	\$1,100.44	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		4/30/2006	\$736.59	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		4/30/2006	\$348.42	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		5/31/2006	\$1,877.10	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		5/31/2006	\$1,636.87	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		5/31/2006	\$1,547.14	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		5/31/2006	\$1,171.99	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2006	\$1,168.31	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2006	\$755.99	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		5/31/2006	\$86.62	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		5/31/2006	\$75.48	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		5/31/2006	\$60.59	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		6/30/2006	\$1,896.09	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,790.50	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,748.26	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		6/30/2006	\$1,686.81	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		6/30/2006	\$1,653.81	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		6/30/2006	\$1,611.85	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		6/30/2006	\$1,372.54	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		6/30/2006	\$1,278.86	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		6/30/2006	\$1,250.46	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		6/30/2006	\$488.60	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		6/30/2006	\$219.40	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		6/30/2006	\$190.27	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Monson, Braden		6/30/2006	\$167.24	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		6/30/2006	\$153.07	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Rosario, Willie		6/30/2006	\$127.61	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		7/31/2006	\$2,233.98	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		7/31/2006	\$1,186.74	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		7/31/2006	\$1,111.19	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		7/31/2006	\$776.64	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		7/31/2006	\$741.42	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		7/31/2006	\$731.78	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		7/31/2006	\$616.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		7/31/2006	\$471.57	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Webber, Joel		7/31/2006	\$350.55	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		7/31/2006	\$324.48	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		7/31/2006	\$320.60	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mak, Edward		7/31/2006	\$303.58	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Flygare, Pamala		7/31/2006	\$243.46	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Juhnke, Tricia		7/31/2006	\$227.31	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Monson, Braden		7/31/2006	\$85.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mak, Edward		7/31/2006	\$76.81	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Rosario, Willie		7/31/2006	\$55.65	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		8/31/2006	\$1,401.56	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		8/31/2006	\$938.24	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		8/31/2006	\$879.11	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		8/31/2006	\$700.66	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		8/31/2006	\$648.45	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		8/31/2006	\$465.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		8/31/2006	\$447.19	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		8/31/2006	\$421.34	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		8/31/2006	\$396.72	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		8/31/2006	\$394.29	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		8/31/2006	\$369.36	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		8/31/2006	\$256.48	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		8/31/2006	\$224.41	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		8/31/2006	\$140.92	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		8/31/2006	\$111.53	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Webber, Joel		9/30/2006	\$1,756.50	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$1,726.95	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Mak, Edward		9/30/2006	\$1,572.07	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		9/30/2006	\$1,534.78	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$1,516.35	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$1,477.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		9/30/2006	\$1,477.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$1,473.50	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$1,463.12	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		9/30/2006	\$1,456.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Campbell, Lafect		9/30/2006	\$1,451.00	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		9/30/2006	\$1,450.35	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$1,435.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$1,242.32	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Flygare, Pamala		9/30/2006	\$1,220.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$1,206.83	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$1,206.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$1,163.77	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$1,128.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		9/30/2006	\$1,094.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		9/30/2006	\$1,031.98	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		9/30/2006	\$1,031.97	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		9/30/2006	\$1,000.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Weeks, Reuben		9/30/2006	\$923.17	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$914.90	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$886.47	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		9/30/2006	\$877.92	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		9/30/2006	\$853.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$847.26	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Nilsen, Daniel		9/30/2006	\$828.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Vasquez, Tony		9/30/2006	\$797.00	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		9/30/2006	\$708.64	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		9/30/2006	\$707.06	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		9/30/2006	\$698.64	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Mak, Edward		9/30/2006	\$692.62	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		9/30/2006	\$690.96	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		9/30/2006	\$670.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Vasquez, Tony		9/30/2006	\$670.24	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$590.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Blinstrub, Matthew		9/30/2006	\$558.22	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Flygare, Pamala		9/30/2006	\$556.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		9/30/2006	\$536.52	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		9/30/2006	\$527.76	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		9/30/2006	\$517.27	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$515.78	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		9/30/2006	\$480.87	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$479.59	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Nilsen, Daniel		9/30/2006	\$478.36	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Wentz, Mark		9/30/2006	\$471.21	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$442.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$442.71	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$442.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McNerney, Edward		9/30/2006	\$437.03	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		9/30/2006	\$403.36	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		9/30/2006	\$396.71	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		9/30/2006	\$369.62	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Wall, Kevin		9/30/2006	\$349.21	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Nilsen, Daniel		9/30/2006	\$348.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Nilsen, Daniel		9/30/2006	\$343.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		9/30/2006	\$331.87	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		9/30/2006	\$328.83	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Vasquez, Tony		9/30/2006	\$328.66	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		9/30/2006	\$290.57	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		9/30/2006	\$283.47	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Dix, Terrence		9/30/2006	\$268.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		9/30/2006	\$260.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		9/30/2006	\$246.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		9/30/2006	\$235.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$226.28	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Juhnke, Tricia		9/30/2006	\$225.89	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McNerney, Edward		9/30/2006	\$218.22	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Campbell, Lafect		9/30/2006	\$217.64	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Watkins, Alexander		9/30/2006	\$201.54	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		9/30/2006	\$200.18	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$199.66	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Ruble, John		9/30/2006	\$180.19	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Monson, Braden		9/30/2006	\$168.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Frank, Larson		9/30/2006	\$145.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		9/30/2006	\$142.18	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		9/30/2006	\$139.48	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Airhart, Marc		9/30/2006	\$134.46	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Burgett, Mark		9/30/2006	\$129.89	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Monson, Braden		9/30/2006	\$127.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		9/30/2006	\$108.58	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Frank, Larson		9/30/2006	\$108.42	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McNerney, Edward		9/30/2006	\$108.37	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Fargo, Frank		9/30/2006	\$101.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		9/30/2006	\$91.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		9/30/2006	\$89.42	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Webber, Joel		9/30/2006	\$88.61	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		9/30/2006	\$66.37	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		9/30/2006	\$60.62	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		9/30/2006	\$55.26	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Fargo, Frank		9/30/2006	\$50.52	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Watkins, Alexander		9/30/2006	\$50.38	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	de Souza, Michael		9/30/2006	\$46.24	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Egbert, Dana		9/30/2006	\$43.57	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Wall, Kevin		9/30/2006	\$42.51	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Gist, George		9/30/2006	\$35.39	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		9/30/2006	\$32.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Murphy, Dawn		9/30/2006	\$19.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Lemay, Gary		9/30/2006	\$18.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		9/30/2006	\$13.29	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Weeks, Reuben		10/31/2006	\$3,830.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		10/31/2006	\$3,301.60	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		10/31/2006	\$3,175.22	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Weeks, Reuben		10/31/2006	\$2,418.93	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		10/31/2006	\$2,012.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$1,790.55	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$1,780.25	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$1,755.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$1,742.20	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$1,729.70	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$1,721.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$1,716.85	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$1,704.15	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		10/31/2006	\$1,700.82	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		10/31/2006	\$1,585.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$1,500.85	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		10/31/2006	\$1,486.25	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$1,476.35	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$1,473.65	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$1,471.65	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$1,471.65	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$1,460.90	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$1,458.95	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$1,456.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$1,444.70	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$1,444.70	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$1,440.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$1,428.95	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$1,427.70	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$1,426.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$1,417.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$1,408.20	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		10/31/2006	\$1,403.65	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$1,363.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$1,353.93	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$1,323.61	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		10/31/2006	\$1,280.55	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		10/31/2006	\$1,273.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$1,264.85	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$1,204.64	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$1,152.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Gist, George		10/31/2006	\$1,150.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$1,129.76	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		10/31/2006	\$1,121.02	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		10/31/2006	\$1,109.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$1,053.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Dix, Terrence		10/31/2006	\$1,012.56	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Dix, Terrence		10/31/2006	\$1,007.52	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		10/31/2006	\$967.06	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Goodwin, Raymond		10/31/2006	\$923.82	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Goodwin, Raymond		10/31/2006	\$886.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		10/31/2006	\$851.22	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$847.36	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Gist, George		10/31/2006	\$832.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$806.30	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		10/31/2006	\$805.28	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		10/31/2006	\$795.78	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$775.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$751.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		10/31/2006	\$743.84	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$739.38	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$738.60	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		10/31/2006	\$736.81	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		10/31/2006	\$715.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$686.73	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$681.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$681.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		10/31/2006	\$654.94	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$639.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$639.05	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$623.02	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$623.02	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$592.43	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Gist, George		10/31/2006	\$592.08	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$583.58	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$570.52	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$567.09	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$564.89	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		10/31/2006	\$549.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$534.85	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$531.65	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Webber, Joel		10/31/2006	\$530.05	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Webber, Joel		10/31/2006	\$526.20	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		10/31/2006	\$517.91	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$508.42	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Sullivan, Todd		10/31/2006	\$503.42	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$491.35	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Mak, Edward		10/31/2006	\$474.72	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Mak, Edward		10/31/2006	\$470.87	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$457.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Gist, George		10/31/2006	\$447.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Scott, James		10/31/2006	\$438.28	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		10/31/2006	\$430.67	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$423.68	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		10/31/2006	\$416.54	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		10/31/2006	\$396.06	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$386.28	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Flygare, Pamala		10/31/2006	\$369.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McGuire, Patrick		10/31/2006	\$360.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$354.89	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$316.86	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Flygare, Pamala		10/31/2006	\$304.48	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$304.26	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		10/31/2006	\$254.03	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$247.31	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Juhnke, Tricia		10/31/2006	\$225.76	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Nilsen, Daniel		10/31/2006	\$217.70	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2006	\$213.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		10/31/2006	\$198.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$197.03	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Miller, Terence		10/31/2006	\$185.75	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Leonardelli, Ronald		10/31/2006	\$170.49	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Goodwin, Raymond		10/31/2006	\$166.20	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		10/31/2006	\$157.28	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		10/31/2006	\$150.08	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Adams, Jeffrey		10/31/2006	\$147.74	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Hannaford, David		10/31/2006	\$139.00	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McGuire, Patrick		10/31/2006	\$135.30	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Monson, Braden		10/31/2006	\$127.28	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Hafner, Michaela		10/31/2006	\$111.82	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Boyd, James		10/31/2006	\$103.80	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		10/31/2006	\$101.72	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		10/31/2006	\$100.14	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		10/31/2006	\$95.52	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mauter, David		10/31/2006	\$93.14	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		10/31/2006	\$91.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Airhart, Marc		10/31/2006	\$89.42	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$89.20	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		10/31/2006	\$82.79	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		10/31/2006	\$82.79	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		10/31/2006	\$80.69	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		10/31/2006	\$79.50	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		10/31/2006	\$76.49	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Hafner, Michaela		10/31/2006	\$75.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Frank, Larson		10/31/2006	\$72.37	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McNerney, Edward		10/31/2006	\$71.19	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Fargo, Frank		10/31/2006	\$50.79	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Fargo, Frank		10/31/2006	\$50.43	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Watkins, Alexander		10/31/2006	\$49.17	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		10/31/2006	\$39.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		10/31/2006	\$33.57	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Blinstrub, Matthew		10/31/2006	\$24.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Watkins, Alexander		10/31/2006	\$18.44	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		11/30/2006	\$2,711.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Weeks, Reuben		11/30/2006	\$1,997.97	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		11/30/2006	\$1,793.30	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		11/30/2006	\$1,477.45	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		11/30/2006	\$1,477.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		11/30/2006	\$1,430.72	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		11/30/2006	\$1,418.34	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		11/30/2006	\$1,378.07	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		11/30/2006	\$1,375.52	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		11/30/2006	\$1,290.01	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		11/30/2006	\$1,182.58	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		11/30/2006	\$1,176.24	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Dix, Terrence		11/30/2006	\$1,012.98	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		11/30/2006	\$886.47	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		11/30/2006	\$833.17	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Longridge, Mark		11/30/2006	\$813.81	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		11/30/2006	\$709.32	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		11/30/2006	\$640.05	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		11/30/2006	\$629.63	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		11/30/2006	\$572.91	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Dix, Terrence		11/30/2006	\$507.96	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		11/30/2006	\$484.93	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		11/30/2006	\$469.42	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		11/30/2006	\$460.77	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		11/30/2006	\$409.57	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	McNerney, Edward		11/30/2006	\$364.19	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		11/30/2006	\$358.66	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		11/30/2006	\$333.60	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		11/30/2006	\$295.49	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		11/30/2006	\$294.85	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		11/30/2006	\$293.40	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		11/30/2006	\$285.87	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Andersson, Kent		11/30/2006	\$282.27	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Solo Jr, Laeva		11/30/2006	\$266.35	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		11/30/2006	\$255.98	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		11/30/2006	\$234.52	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		11/30/2006	\$227.23	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		11/30/2006	\$226.93	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Downing, Timothy		11/30/2006	\$224.17	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Weeks, Reuben		11/30/2006	\$195.79	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		11/30/2006	\$193.34	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		11/30/2006	\$184.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Poppe, Ron		11/30/2006	\$178.84	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Marston, Clifford		11/30/2006	\$164.27	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		11/30/2006	\$160.39	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Flygare, Pamala		11/30/2006	\$151.97	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		11/30/2006	\$122.32	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		11/30/2006	\$121.12	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2006	\$92.01	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Crowder, Tom		11/30/2006	\$88.52	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Wentz, Mark		11/30/2006	\$87.97	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		11/30/2006	\$82.71	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Hafner, Michaela		11/30/2006	\$75.40	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2006	\$71.67	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Lottsfeldt, Erik		11/30/2006	\$71.16	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		11/30/2006	\$60.61	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Boyd, James		11/30/2006	\$59.12	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Thome, Jack		11/30/2006	\$45.60	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Monson, Braden		11/30/2006	\$42.51	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		11/30/2006	\$39.68	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Murphy, Dawn		11/30/2006	\$39.46	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		11/30/2006	\$39.34	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Apolonio, Jaybhe		11/30/2006	\$34.82	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		12/31/2006	\$1,137.68	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		12/31/2006	\$515.85	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		12/31/2006	\$383.55	EMP
T-117 Uplands (Malarkey)	08_PM	Bahnick, Kathy		12/31/2006	\$363.76	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		12/31/2006	\$284.04	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		12/31/2006	\$230.03	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		12/31/2006	\$102.23	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		12/31/2006	\$100.64	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Paice, Carla		12/31/2006	\$60.57	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Willig, Elizabeth		12/31/2006	\$60.45	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		1/31/2007	\$239.24	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2007	\$137.17	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		1/31/2007	\$65.38	EMP
T-117 Uplands (Malarkey)	08_PM	Hotchkiss, Douglas		1/31/2007	\$34.09	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		2/28/2007	\$292.53	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2007	\$119.64	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		2/28/2007	\$32.68	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		3/31/2007	\$130.60	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		3/31/2007	\$64.97	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Airhart, Marc		4/30/2007	\$402.39	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		4/30/2007	\$292.10	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		4/30/2007	\$204.79	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		4/30/2007	\$195.78	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		4/30/2007	\$187.38	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Carrillo, Jose		4/30/2007	\$179.60	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Olson, David		4/30/2007	\$147.74	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Burgett, Mark		4/30/2007	\$120.41	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Kirby, Randy		4/30/2007	\$80.90	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Apolonio, Jaybhe		4/30/2007	\$73.04	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Miller, Roger		4/30/2007	\$70.11	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Ruble, John		4/30/2007	\$52.92	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		4/30/2007	\$51.20	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Maytum, Calvin		4/30/2007	\$46.35	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	03_CONST_REMED	Ruble, John		4/30/2007	\$17.13	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		5/31/2007	\$639.16	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2007	\$343.48	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		5/31/2007	\$275.81	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		5/31/2007	\$206.80	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2007	\$187.44	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Peycke, Daniel		5/31/2007	\$153.59	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Butler, Michael		5/31/2007	\$147.74	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Patterson, Joseph		5/31/2007	\$142.66	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2007	\$93.72	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		5/31/2007	\$28.60	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		6/30/2007	\$311.76	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mazzuca, Amanda		6/30/2007	\$220.68	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		6/30/2007	\$188.41	EMP
T-117 Uplands (Malarkey)	08_PM	Ridgley, Susan		6/30/2007	\$68.92	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		6/30/2007	\$62.45	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		1/31/2008	\$353.14	EMP
T-117 Uplands (Malarkey)	04_O&M	Airhart, Marc		3/31/2008	\$758.10	EMP
T-117 Uplands (Malarkey)	04_O&M	Olson, David		3/31/2008	\$623.90	EMP
T-117 Uplands (Malarkey)	04_O&M	Airhart, Marc		3/31/2008	\$379.05	EMP
T-117 Uplands (Malarkey)	04_O&M	Olson, David		3/31/2008	\$311.95	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		3/31/2008	\$274.95	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		3/31/2008	\$255.40	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		3/31/2008	\$219.49	EMP
T-117 Uplands (Malarkey)	04_O&M	Padilla, Victor		3/31/2008	\$199.18	EMP
T-117 Uplands (Malarkey)	04_O&M	Padilla, Victor		3/31/2008	\$199.18	EMP
T-117 Uplands (Malarkey)	04_O&M	Gist, George		3/31/2008	\$149.80	EMP
T-117 Uplands (Malarkey)	04_O&M	Thome, Jack		3/31/2008	\$141.76	EMP
T-117 Uplands (Malarkey)	04_O&M	Thome, Jack		3/31/2008	\$35.45	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		4/30/2008	\$542.67	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		4/30/2008	\$256.96	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		4/30/2008	\$192.25	EMP
T-117 Uplands (Malarkey)	04_O&M	Monson, Braden		4/30/2008	\$186.60	EMP
T-117 Uplands (Malarkey)	04_O&M	Marston, Clifford		4/30/2008	\$177.32	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Taylor, Mickel		4/30/2008	\$177.00	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		4/30/2008	\$162.61	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		4/30/2008	\$107.37	EMP
T-117 Uplands (Malarkey)	04_O&M	Taylor, Mickel		4/30/2008	\$88.51	EMP
T-117 Uplands (Malarkey)	04_O&M	Mazzuca, Amanda		4/30/2008	\$76.82	EMP
T-117 Uplands (Malarkey)	04_O&M	Yaeger, Tracy		4/30/2008	\$65.53	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		5/31/2008	\$605.06	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		5/31/2008	\$574.19	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		5/31/2008	\$353.15	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Monson, Braden		5/31/2008	\$327.95	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Webber, Joel		5/31/2008	\$288.98	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak, Edward		5/31/2008	\$245.84	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare, Pamala		5/31/2008	\$200.83	EMP
T-117 Uplands (Malarkey)	04_O&M	Taylor, Mickel		5/31/2008	\$178.26	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		5/31/2008	\$144.57	EMP
T-117 Uplands (Malarkey)	04_O&M	Yaeger, Tracy		5/31/2008	\$131.86	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		5/31/2008	\$28.91	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		6/30/2008	\$1,825.83	EMP
T-117 Uplands (Malarkey)	04_O&M	Butler, Michael		6/30/2008	\$1,316.92	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		6/30/2008	\$1,246.21	EMP
T-117 Uplands (Malarkey)	04_O&M	Olson, David		6/30/2008	\$946.53	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		6/30/2008	\$916.15	EMP
T-117 Uplands (Malarkey)	04_O&M	Thome, Jack		6/30/2008	\$827.71	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		6/30/2008	\$258.70	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		6/30/2008	\$228.42	EMP
T-117 Uplands (Malarkey)	04_O&M	Goodwin, Raymond		6/30/2008	\$138.92	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		6/30/2008	\$100.60	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		6/30/2008	\$85.89	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	04_O&M	Butler, Michael		6/30/2008	\$81.73	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		6/30/2008	\$75.46	EMP
T-117 Uplands (Malarkey)	04_O&M	Butler, Michael		6/30/2008	\$61.30	EMP
T-117 Uplands (Malarkey)	04_O&M	Gist, George		6/30/2008	\$54.16	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		7/31/2008	\$1,545.98	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		7/31/2008	\$551.62	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		7/31/2008	\$394.42	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Fishkin, G. Meridith		7/31/2008	\$245.55	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		7/31/2008	\$228.62	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		8/31/2008	\$802.38	EMP
T-117 Uplands (Malarkey)	04_O&M	Butler, Michael		8/31/2008	\$658.45	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Fishkin, G. Meridith		8/31/2008	\$499.62	EMP
T-117 Uplands (Malarkey)	04_O&M	Roseno, Steven		8/31/2008	\$493.84	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		8/31/2008	\$400.08	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		8/31/2008	\$388.53	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Fishkin, G. Meridith		8/31/2008	\$316.63	EMP
T-117 Uplands (Malarkey)	04_O&M	Carrillo, Jose		8/31/2008	\$282.73	EMP
T-117 Uplands (Malarkey)	04_O&M	Dix, Terrence		8/31/2008	\$272.64	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		8/31/2008	\$260.72	EMP
T-117 Uplands (Malarkey)	08_PM	Marston, Clifford		8/31/2008	\$183.26	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		8/31/2008	\$171.46	EMP
T-117 Uplands (Malarkey)	04_O&M	Binckley, Richard		8/31/2008	\$149.38	EMP
T-117 Uplands (Malarkey)	04_O&M	Owley, Logan		8/31/2008	\$136.01	EMP
T-117 Uplands (Malarkey)	04_O&M	Barrientos, Jesus		8/31/2008	\$41.40	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		9/30/2008	\$375.39	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		9/30/2008	\$162.83	EMP
T-117 Uplands (Malarkey)	04_O&M	Solo, Laeva		10/31/2008	\$877.38	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		10/31/2008	\$403.47	EMP
T-117 Uplands (Malarkey)	04_O&M	Airhart, Marc		10/31/2008	\$399.16	EMP
T-117 Uplands (Malarkey)	04_O&M	Binckley, Richard		10/31/2008	\$396.23	EMP
T-117 Uplands (Malarkey)	04_O&M	Olson, David		10/31/2008	\$328.81	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		10/31/2008	\$323.72	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		10/31/2008	\$259.04	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		10/31/2008	\$195.36	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		10/31/2008	\$115.08	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		11/30/2008	\$199.05	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		11/30/2008	\$195.48	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		11/30/2008	\$122.68	EMP
T-117 Uplands (Malarkey)	04_O&M	Sagnotti, Ian		11/30/2008	\$71.34	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		11/30/2008	\$57.68	EMP
T-117 Uplands (Malarkey)	04_O&M	Downing, Timothy		11/30/2008	\$50.43	EMP
T-117 Uplands (Malarkey)	04_O&M	Youngquist, John		11/30/2008	\$49.98	EMP
T-117 Uplands (Malarkey)	03_CONST_REMED	Mazzuca, Amanda		11/30/2008	\$41.06	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		11/30/2008	\$20.37	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		12/31/2008	\$343.58	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		12/31/2008	\$276.55	EMP
T-117 Uplands (Malarkey)	04_O&M	Estill, Nolan		12/31/2008	\$201.73	EMP
T-117 Uplands (Malarkey)	04_O&M	Binckley, Richard		12/31/2008	\$186.95	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		12/31/2008	\$115.36	EMP
T-117 Uplands (Malarkey)	04_O&M	Goodwin, Raymond		12/31/2008	\$113.38	EMP
T-117 Uplands (Malarkey)	04_O&M	Downing, Timothy		12/31/2008	\$100.87	EMP
T-117 Uplands (Malarkey)	04_O&M	Roseno, Steven		12/31/2008	\$82.31	EMP
T-117 Uplands (Malarkey)	04_O&M	Sagnotti, Ian		12/31/2008	\$64.60	EMP
T-117 Uplands (Malarkey)	04_O&M	Peycke, Daniel		12/31/2008	\$57.54	EMP
T-117 Uplands (Malarkey)	04_O&M	Burgett, Mark		12/31/2008	\$29.64	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		1/31/2009	\$419.05	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		1/31/2009	\$140.70	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		2/28/2009	\$209.39	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		2/28/2009	\$208.65	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber, David		2/28/2009	\$68.78	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu		4/30/2009	\$459.36	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		4/30/2009	\$179.33	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		4/30/2009	\$138.64	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu		5/31/2009	\$156.62	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy		5/31/2009	\$139.62	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		7/31/2009	\$312.54	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		8/31/2009	\$284.80	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		8/31/2009	\$178.00	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		8/31/2009	\$104.18	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		8/31/2009	\$104.18	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		9/30/2009	\$284.80	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		9/30/2009	\$284.80	EMP
T-117 Uplands (Malarkey)	08_PM	Ritenburg, Hillary F		9/30/2009	\$186.42	EMP
T-117 Uplands (Malarkey)	08_PM	Ritenburg, Hillary F		9/30/2009	\$159.79	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		9/30/2009	\$52.09	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		9/30/2009	\$52.09	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		10/31/2009	\$712.00	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		10/31/2009	\$427.20	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		10/31/2009	\$249.20	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		11/30/2009	\$464.07	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		11/30/2009	\$464.07	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		12/31/2009	\$580.09	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		12/31/2009	\$425.40	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		1/31/2010	\$386.74	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		1/31/2010	\$232.04	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		2/28/2010	\$657.44	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		2/28/2010	\$657.43	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		2/28/2010	\$172.29	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		3/31/2010	\$459.14	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		3/31/2010	\$459.14	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		3/31/2010	\$170.46	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		4/30/2010	\$550.80	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		4/30/2010	\$393.42	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		4/30/2010	\$275.41	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		4/30/2010	\$58.43	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		5/31/2010	\$550.79	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		5/31/2010	\$511.44	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		5/31/2010	\$116.85	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		5/31/2010	\$29.21	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		6/30/2010	\$354.07	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		6/30/2010	\$314.72	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		6/30/2010	\$116.90	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		6/30/2010	\$87.64	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		7/31/2010	\$826.21	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		7/31/2010	\$350.29	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		7/31/2010	\$144.60	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		7/31/2010	\$52.58	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		8/31/2010	\$544.88	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		8/31/2010	\$467.06	EMP
T-117 Uplands (Malarkey)	08_PM	McCann,Henry Howland		8/31/2010	\$266.41	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		8/31/2010	\$144.61	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		8/31/2010	\$17.33	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		9/30/2010	\$1,011.96	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		9/30/2010	\$934.12	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		9/30/2010	\$467.04	EMP
T-117 Uplands (Malarkey)	08_PM	McCann,Henry Howland		9/30/2010	\$239.80	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes,Kiu N		9/30/2010	\$115.64	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		10/31/2010	\$253.13	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		10/31/2010	\$216.96	EMP
T-117 Uplands (Malarkey)	08_PM	Le,Tuoi T		10/31/2010	\$36.10	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		11/30/2010	\$578.58	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		11/30/2010	\$377.86	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		12/31/2010	\$566.82	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		12/31/2010	\$340.09	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		1/31/2011	\$597.36	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		1/31/2011	\$448.06	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber,David J		1/31/2011	\$249.76	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		2/28/2011	\$821.37	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		2/28/2011	\$672.13	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber,David J		2/28/2011	\$125.16	EMP
T-117 Uplands (Malarkey)	08_PM	Kleiber,David J		2/28/2011	\$125.12	EMP
T-117 Uplands (Malarkey)	02_FS_DESIGN	Santos,Salvador Delos		3/31/2011	\$169.65	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		3/31/2011	\$597.36	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		3/31/2011	\$395.75	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		3/31/2011	\$373.35	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Zirkle,Thomas C		3/31/2011	\$294.91	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare,Pamala F		3/31/2011	\$216.84	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin,G Meridith S		3/31/2011	\$19.42	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin,G Meridith S		3/31/2011	\$19.42	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Zirkle,Thomas C		4/30/2011	\$1,932.54	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak,Edward L		4/30/2011	\$1,810.90	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare,Pamala F		4/30/2011	\$1,431.46	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Zirkle,Thomas C		4/30/2011	\$1,376.25	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak,Edward L		4/30/2011	\$1,300.13	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare,Pamala F		4/30/2011	\$734.08	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		4/30/2011	\$485.45	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		4/30/2011	\$298.68	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin,G Meridith S		4/30/2011	\$19.42	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin,G Meridith S		4/30/2011	\$19.42	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Zirkle,Thomas C		5/31/2011	\$799.60	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		5/31/2011	\$784.03	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Mak,Edward L		5/31/2011	\$742.94	EMP
T-117 Uplands (Malarkey)	01_ASSESSMENT	Flygare,Pamala F		5/31/2011	\$587.26	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa,Roy K		5/31/2011	\$485.36	EMP
T-117 Uplands (Malarkey)	08_PM	McCann,Henry Howland		5/31/2011	\$106.56	EMP

PORT EMPLOYEE COSTS

**T-117
1997-2012**

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType
T-117 Uplands (Malarkey)	08_PM	McCann, Henry Howland		5/31/2011	\$71.05	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		5/31/2011	\$56.79	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		5/31/2011	\$28.40	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin, G Meridith S		5/31/2011	\$19.42	EMP
T-117 Uplands (Malarkey)	08_PM	Kuroiwa, Roy K		6/30/2011	\$709.42	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin, G Meridith S		6/30/2011	\$38.86	EMP
T-117 Uplands (Malarkey)	08_PM	Fishkin, G Meridith S		6/30/2011	\$38.85	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		6/30/2011	\$28.40	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		6/30/2011	\$28.40	EMP
T-117 Uplands (Malarkey)	08_PM	McCann, Henry Howland		6/30/2011	\$26.64	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		7/31/2011	\$56.63	EMP
T-117 Uplands (Malarkey)	08_PM	Holmes, Kiu N		7/31/2011	\$28.40	EMP
Subtotal					\$352,469.20	
TOTAL T-117					\$1,518,233.35	

¹ Excludes costs identified by the Port as "indemnity" in Livelink.

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Adams,Napoleon		\$171.51	Claim 8
T-91	01_ASSESSMENT	EMP	Andersson, Kent		\$346.82	Claim 3
T-91	01_ASSESSMENT	EMP	Andersson, Kent		\$215.52	Claim 3
T-91	01_ASSESSMENT	EMP	Apolonio, Jaybhe		\$63.25	Claim 3
T-91	01_ASSESSMENT	EMP	Babb,Jay R		\$537.01	Claim 7
T-91	01_ASSESSMENT	EMP	Babb,Jay R		\$100.84	Claim 8
T-91	01_ASSESSMENT	EMP	Barrett,Medilyn N		\$376.85	Claim 8
T-91	01_ASSESSMENT	EMP	Belden, Tracey		\$338.86	Claim 3
T-91	01_ASSESSMENT	EMP	Berka, James		\$45.91	Claim 3
T-91	01_ASSESSMENT	EMP	Bestrop, Arthur		\$600.92	Claim 3
T-91	01_ASSESSMENT	EMP	Bestrop, Arthur		\$812.54	Claim 3
T-91	01_ASSESSMENT	EMP	Boyd, James		\$59.42	Claim 5
T-91	01_ASSESSMENT	EMP	Boyd, James		\$88.68	Claim 5
T-91	01_ASSESSMENT	EMP	Burkybile, Alicia		\$81.93	Claim 2
T-91	01_ASSESSMENT	EMP	Burkybile, Alicia		\$183.05	Claim 2
T-91	01_ASSESSMENT	EMP	Butler, Michael		\$287.47	Claim 3
T-91	01_ASSESSMENT	EMP	Butler, Michael		\$179.32	Claim 3
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$32.16	Claim 8
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$686.04	Claim 8
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$144.71	Claim 8
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$171.51	Claim 8
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$171.51	Claim 8
T-91	01_ASSESSMENT	EMP	Butler,Michael P		\$1,715.10	Claim 8
T-91	01_ASSESSMENT	EMP	Claytor,LaCretiah A		\$9.94	Claim 8
T-91	01_ASSESSMENT	EMP	Constantino, Sheila		\$837.51	Claim 5
T-91	01_ASSESSMENT	EMP	Coy, Patrick		\$18.80	Claim 3
T-91	01_ASSESSMENT	EMP	Coy, Patrick		\$81.40	Claim 5
T-91	01_ASSESSMENT	EMP	Coy, Patrick		\$323.36	Claim 5
T-91	01_ASSESSMENT	EMP	Dix, Terrence		\$158.89	Claim 3
T-91	01_ASSESSMENT	EMP	Downing,Timothy W		\$41.17	Claim 8
T-91	01_ASSESSMENT	EMP	Downing,Timothy W		\$219.60	Claim 8
T-91	01_ASSESSMENT	EMP	Downing,Timothy W		\$1,537.23	Claim 8
T-91	01_ASSESSMENT	EMP	Downing,Timothy W		\$1,976.44	Claim 8
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$107.12	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$53.64	Claim 2
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$182.14	Claim 3
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$60.59	Claim 3
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$91.30	Claim 3
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$152.90	Claim 3
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$61.70	Claim 3
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$64.55	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$255.86	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$926.30	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$128.08	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$1,200.10	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$384.73	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$388.96	Claim 4
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$272.37	Claim 5
T-91	01_ASSESSMENT	EMP	Flygare, Pamala		\$346.39	Claim 6
T-91	01_ASSESSMENT	EMP	Flygare,Pamala F		\$289.12	Claim 8
T-91	01_ASSESSMENT	EMP	Flygare,Pamala F		\$108.42	Claim 8
T-91	01_ASSESSMENT	EMP	Flygare,Pamala F		\$623.98	Claim 8
T-91	01_ASSESSMENT	EMP	Flygare,Pamala F		\$302.34	Claim 9
T-91	01_ASSESSMENT	EMP	Geltz,Christopher		\$1,031.72	Claim 8
T-91	01_ASSESSMENT	EMP	Geltz,Christopher		\$1,805.51	Claim 8
T-91	01_ASSESSMENT	EMP	Gist, George		\$364.90	Claim 5
T-91	01_ASSESSMENT	EMP	Goodwin, Raymond		\$125.29	Claim 3
T-91	01_ASSESSMENT	EMP	Goodwin,Raymond		\$412.69	Claim 8
T-91	01_ASSESSMENT	EMP	Hasson, Andy		\$56.33	Claim 3
T-91	01_ASSESSMENT	EMP	Hasson, Andy		\$173.14	Claim 3
T-91	01_ASSESSMENT	EMP	Himes, Rodney		\$61.78	Claim 3
T-91	01_ASSESSMENT	EMP	Himes, Rodney		\$67.50	Claim 3
T-91	01_ASSESSMENT	EMP	Himes, Rodney		\$86.87	Claim 3
T-91	01_ASSESSMENT	EMP	Himes, Rodney		\$247.81	Claim 3
T-91	01_ASSESSMENT	EMP	Hovater, Kevin		\$50.20	Claim 3
T-91	01_ASSESSMENT	EMP	Hunt, Arthur		\$158.05	Claim 5
T-91	01_ASSESSMENT	EMP	Janders, Leiann		\$67.45	Claim 3
T-91	01_ASSESSMENT	EMP	Kirby, Randy		\$78.93	Claim 3
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$232.27	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$174.27	Claim 3
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$224.19	Claim 3
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$151.93	Claim 4
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$212.95	Claim 4
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$332.70	Claim 4
T-91	01_ASSESSMENT	EMP	Kuroiwa, Roy		\$224.73	Claim 5
T-91	01_ASSESSMENT	EMP	Langston, Vanessa L		\$43.13	Claim 9
T-91	01_ASSESSMENT	EMP	Langston, Vanessa L		\$215.41	Claim 9
T-91	01_ASSESSMENT	EMP	Leonard, John F		\$476.83	Claim 9
T-91	01_ASSESSMENT	EMP	Leonardelli, Ronald		\$212.35	Claim 3
T-91	01_ASSESSMENT	EMP	Leonardelli, Ronald		\$88.57	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$390.63	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$366.45	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$122.00	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$245.70	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$245.70	Claim 3
T-91	01_ASSESSMENT	EMP	Longridge, Mark		\$513.32	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$346.38	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,046.36	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,201.19	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,453.15	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$509.98	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$655.29	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$279.24	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$281.22	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$791.04	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$796.49	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$701.00	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$2,866.27	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$227.39	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$392.96	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$116.28	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$399.45	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,161.63	Claim 2
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$381.13	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$2,011.21	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$846.92	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,070.23	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$258.94	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$710.43	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,222.61	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,800.20	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$757.91	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,695.84	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$980.31	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,649.05	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,943.12	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$355.94	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,792.90	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$806.74	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,260.27	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$453.72	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$640.64	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$545.36	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$1,719.36	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$207.03	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$215.03	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$355.85	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$334.76	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$925.39	Claim 3
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$24.18	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$681.54	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$97.26	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$192.26	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$145.09	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$336.28	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$96.64	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$143.94	Claim 4
T-91	01_ASSESSMENT	EMP	Lottsfeldt, Erik		\$96.51	Claim 4
T-91	01_ASSESSMENT	EMP	Madding, John		\$35.15	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$135.52	Claim 2
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$66.85	Claim 2
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$226.08	Claim 3
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$75.48	Claim 3
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$113.84	Claim 3
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$190.50	Claim 3
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$79.28	Claim 3
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$79.59	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$80.18	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$318.42	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$1,153.00	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$159.52	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$644.38	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$1,490.87	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$208.06	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$671.41	Claim 4
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$346.28	Claim 5
T-91	01_ASSESSMENT	EMP	Mak, Edward		\$615.19	Claim 6
T-91	01_ASSESSMENT	EMP	Mak,Edward L		\$371.46	Claim 8
T-91	01_ASSESSMENT	EMP	Mak,Edward L		\$139.29	Claim 8
T-91	01_ASSESSMENT	EMP	Mak,Edward L		\$802.46	Claim 8
T-91	01_ASSESSMENT	EMP	Mak,Edward L		\$381.63	Claim 9
T-91	01_ASSESSMENT	EMP	Mauter, David		\$430.40	Claim 3
T-91	01_ASSESSMENT	EMP	Maytum, Calvin		\$10.27	Claim 3
T-91	01_ASSESSMENT	EMP	Maytum, Calvin		\$33.23	Claim 3
T-91	01_ASSESSMENT	EMP	Maytum, Calvin		\$52.30	Claim 5
T-91	01_ASSESSMENT	EMP	Maytum, Calvin		\$19.67	Claim 5
T-91	01_ASSESSMENT	EMP	McCullough,Jon J		\$50.40	Claim 9
T-91	01_ASSESSMENT	EMP	McCullough,Jon J		\$26.25	Claim 9
T-91	01_ASSESSMENT	EMP	McCullough,Jon J		\$131.27	Claim 9
T-91	01_ASSESSMENT	EMP	McCullough,Jon J		\$78.76	Claim 9
T-91	01_ASSESSMENT	EMP	Miller, Roger		\$272.69	Claim 3
T-91	01_ASSESSMENT	EMP	Monson, Braden		\$133.14	Claim 4
T-91	01_ASSESSMENT	EMP	Monson, Braden		\$44.71	Claim 4
T-91	01_ASSESSMENT	EMP	Monson, Braden		\$89.64	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Monson, Braden		\$134.15	Claim 4
T-91	01_ASSESSMENT	EMP	Monson, Braden		\$295.77	Claim 5
T-91	01_ASSESSMENT	EMP	Monson,Braden C		\$245.18	Claim 8
T-91	01_ASSESSMENT	EMP	Monson,Braden C		\$91.95	Claim 8
T-91	01_ASSESSMENT	EMP	Monson,Braden C		\$122.59	Claim 8
T-91	01_ASSESSMENT	EMP	Monson,Braden C		\$65.28	Claim 9
T-91	01_ASSESSMENT	EMP	Monson,Braden C		\$195.83	Claim 9
T-91	01_ASSESSMENT	EMP	Moriarty, Kathleen		\$34.99	Claim 3
T-91	01_ASSESSMENT	EMP	Moriarty, Kathleen		\$269.05	Claim 3
T-91	01_ASSESSMENT	EMP	Nugent, Ken		\$351.19	Claim 5
T-91	01_ASSESSMENT	EMP	Olson, David		\$286.73	Claim 2
T-91	01_ASSESSMENT	EMP	Olson, David		\$179.76	Claim 3
T-91	01_ASSESSMENT	EMP	Padilla, Victor		\$662.65	Claim 3
T-91	01_ASSESSMENT	EMP	Padilla,Victor		\$41.32	Claim 8
T-91	01_ASSESSMENT	EMP	Padilla,Victor		\$881.50	Claim 8
T-91	01_ASSESSMENT	EMP	Padilla,Victor		\$185.94	Claim 8
T-91	01_ASSESSMENT	EMP	Padilla,Victor		\$2,203.75	Claim 8
T-91	01_ASSESSMENT	EMP	Papenbrock, John		\$230.21	Claim 5
T-91	01_ASSESSMENT	EMP	Pasion,Neilson C		\$36.80	Claim 9
T-91	01_ASSESSMENT	EMP	Patterson, Joseph		\$286.56	Claim 3
T-91	01_ASSESSMENT	EMP	Patterson, Joseph		\$286.96	Claim 3
T-91	01_ASSESSMENT	EMP	Patterson, Joseph		\$1,432.80	Claim 3
T-91	01_ASSESSMENT	EMP	Patterson, Joseph		\$142.62	Claim 3
T-91	01_ASSESSMENT	EMP	Patterson, Joseph		\$860.88	Claim 3
T-91	01_ASSESSMENT	EMP	Patterson,Joseph		\$62.82	Claim 8
T-91	01_ASSESSMENT	EMP	Patterson,Joseph		\$125.63	Claim 8
T-91	01_ASSESSMENT	EMP	Patterson,Joseph		\$171.51	Claim 8
T-91	01_ASSESSMENT	EMP	Patterson,Joseph		\$1,543.59	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke, Daniel		\$193.85	Claim 3
T-91	01_ASSESSMENT	EMP	Peycke, Daniel		\$145.77	Claim 3
T-91	01_ASSESSMENT	EMP	Peycke, Daniel		\$291.54	Claim 3
T-91	01_ASSESSMENT	EMP	Peycke, Daniel		\$293.65	Claim 3
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$249.24	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$62.31	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$124.62	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$498.48	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$186.93	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$140.19	Claim 8
T-91	01_ASSESSMENT	EMP	Peycke,Daniel J		\$436.17	Claim 8
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$212.10	Claim 3
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$732.20	Claim 3
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$820.70	Claim 3
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$527.50	Claim 3
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$767.56	Claim 3
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$674.63	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$743.07	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$791.58	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$946.40	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$777.08	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$870.01	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$584.96	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$724.01	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$200.45	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$304.76	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,025.16	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$839.28	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,202.74	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,565.39	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,583.11	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$934.33	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,472.97	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$504.66	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$678.85	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$212.38	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$515.06	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$444.35	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$467.47	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$743.26	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$514.66	Claim 4
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$850.18	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$639.08	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$749.92	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$535.44	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$558.47	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$603.51	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$728.12	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$55.72	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$740.43	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$920.56	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,002.52	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,602.76	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$696.60	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,095.18	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,280.25	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$2,306.95	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$202.27	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$541.12	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$454.78	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$512.21	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$369.85	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$745.94	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,339.74	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$303.30	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,395.03	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$540.59	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$757.70	Claim 5
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,026.73	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,392.71	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,215.08	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,293.18	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$110.40	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,165.91	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$441.32	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$549.78	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,102.77	Claim 6

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,220.90	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,322.56	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$352.81	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$1,329.61	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary		\$746.07	Claim 6
T-91	01_ASSESSMENT	EMP	Ritenburg, Hillary F		\$133.16	Claim 6
T-91	01_ASSESSMENT	EMP	Rogers, Beverly		\$64.31	Claim 8
T-91	01_ASSESSMENT	EMP	Rogers, Beverly		\$128.63	Claim 8
T-91	01_ASSESSMENT	EMP	Rogers, Beverly		\$171.51	Claim 8
T-91	01_ASSESSMENT	EMP	Rosario, Willie Salinas		\$44.72	Claim 7
T-91	01_ASSESSMENT	EMP	Rosario, Willie Salinas		\$142.31	Claim 8
T-91	01_ASSESSMENT	EMP	Rosario, Willie Salinas		\$434.03	Claim 8
T-91	01_ASSESSMENT	EMP	Rosario, Willie Salinas		\$292.44	Claim 9
T-91	01_ASSESSMENT	EMP	Scott, James		\$920.73	Claim 5
T-91	01_ASSESSMENT	EMP	Solo Jr, Laeva		\$33.47	Claim 3
T-91	01_ASSESSMENT	EMP	Stover Jr, Orden		\$523.64	Claim 3
T-91	01_ASSESSMENT	EMP	Stover Jr, Orden		\$574.14	Claim 3
T-91	01_ASSESSMENT	EMP	Sullivan, Scott		\$46.91	Claim 5
T-91	01_ASSESSMENT	EMP	Sullivan, Todd		\$51.04	Claim 3
T-91	01_ASSESSMENT	EMP	Trovesi, James		\$211.75	Claim 8
T-91	01_ASSESSMENT	EMP	Trovesi, James		\$423.55	Claim 8
T-91	01_ASSESSMENT	EMP	Trovesi, James		\$423.55	Claim 8
T-91	01_ASSESSMENT	EMP	Trovesi, James		\$423.55	Claim 8
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$157.96	Claim 2
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$31.51	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$252.09	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$86.62	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$131.46	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$219.92	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$88.50	Claim 3
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$84.14	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$88.48	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$367.86	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$908.89	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$184.38	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$371.90	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$1,116.21	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$547.68	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$743.82	Claim 4
T-91	01_ASSESSMENT	EMP	Webber, Joel		\$688.56	Claim 6
T-91	01_ASSESSMENT	EMP	Zirkle, Thomas		\$349.81	Claim 5
T-91	01_ASSESSMENT	EMP	Zirkle,Thomas C		\$474.77	Claim 8
T-91	02_FS_DESIGN	EMP	Angeledes,Delia		\$67.97	Claim 7
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$259.11	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$259.12	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$932.80	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$25.91	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$26.57	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		\$557.96	Claim 9
T-91	02_FS_DESIGN	EMP	Babb,Jay R		-\$557.96	Claim 9
T-91	02_FS_DESIGN	EMP	Beshir, Kemeria		\$1,224.80	Claim 3
T-91	02_FS_DESIGN	EMP	Burdette, Kim Lloyd		\$80.62	Claim 8
T-91	02_FS_DESIGN	EMP	Burgett, Mark L		\$331.11	Claim 7
T-91	02_FS_DESIGN	EMP	Chan-Etquibal, Betty F		\$243.36	Claim 9
T-91	02_FS_DESIGN	EMP	Coleman, Duane R		\$6.74	Claim 9
T-91	02_FS_DESIGN	EMP	Coleman, Duane R		\$109.38	Claim 9
T-91	02_FS_DESIGN	EMP	Jensen, Christopher L		\$117.68	Claim 9
T-91	02_FS_DESIGN	EMP	Jensen, Christopher L		\$78.45	Claim 9
T-91	02_FS_DESIGN	EMP	Jensen, Christopher L		\$39.23	Claim 9
T-91	02_FS_DESIGN	EMP	Jensen, Christopher L		\$39.23	Claim 9
T-91	02_FS_DESIGN	EMP	Kuncl, Cheryl I		\$2.62	Claim 9
T-91	02_FS_DESIGN	EMP	Kuncl, Cheryl I		\$36.46	Claim 9
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$79.68	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$239.04	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$318.78	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$478.17	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$413.83	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$637.54	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$82.78	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer, Paul E		\$165.49	Claim 7

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$331.05	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$331.08	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$662.16	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$538.33	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$615.22	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$384.49	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$384.49	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$230.70	Claim 7
T-91	02_FS_DESIGN	EMP	Meyer,Paul E		\$307.62	Claim 7
T-91	02_FS_DESIGN	EMP	Monson, Braden		\$90.44	Claim 4
T-91	02_FS_DESIGN	EMP	Monson,Braden C		\$65.28	Claim 9
T-91	02_FS_DESIGN	EMP	Ohta,Jonathan Y		\$73.92	Claim 6
T-91	02_FS_DESIGN	EMP	Peterson,Angela		\$101.01	Claim 8
T-91	02_FS_DESIGN	EMP	Todd,Christopher R		\$34.59	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Butler,Michael P		\$684.96	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Patterson,Joseph		\$513.72	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Peterson,Angela		\$50.51	Claim 8
T-91	02_FS_DESIGN_P1	EMP	Peycke,Daniel J		\$124.62	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Rogers,Beverly		\$171.24	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Trovesi,James		\$338.84	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Trovesi,James		\$338.84	Claim 9
T-91	02_FS_DESIGN_P1	EMP	Trovesi,James		\$423.55	Claim 9
T-91	03_CONST_REMED	EMP	Airhart, Marc		\$199.33	Claim 3
T-91	03_CONST_REMED	EMP	Airhart, Marc		\$221.47	Claim 3
T-91	03_CONST_REMED	EMP	Airhart, Marc		\$1,073.04	Claim 3
T-91	03_CONST_REMED	EMP	Airhart, Marc		\$1,078.95	Claim 4
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$88.53	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$132.80	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$356.57	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$489.22	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$491.57	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$913.23	Claim 3
T-91	03_CONST_REMED	EMP	Andersson, Kent		\$1,506.75	Claim 3
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$103.08	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$205.07	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$128.87	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$206.49	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$256.27	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$619.60	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$1,038.66	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$361.73	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$805.52	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$441.46	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$774.97	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$208.40	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$337.62	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$26.20	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$78.09	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$100.96	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$55.21	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$494.02	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$82.44	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$191.13	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$80.82	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$562.76	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$659.98	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$690.76	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$439.72	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$773.63	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$81.93	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$193.49	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$274.88	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$55.68	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$55.41	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$83.61	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$27.87	Claim 2
T-91	03_CONST_REMED	EMP	Bahnick, Kathy		\$108.52	Claim 2
T-91	03_CONST_REMED	EMP	Beshir, Kemeria		\$409.61	Claim 2
T-91	03_CONST_REMED	EMP	Beshir, Kemeria		\$1,730.67	Claim 2
T-91	03_CONST_REMED	EMP	Blake, Phil		\$147.30	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Boyd, James		\$26.37	Claim 4
T-91	03_CONST_REMED	EMP	Boyd, James		\$82.02	Claim 4
T-91	03_CONST_REMED	EMP	Boyd, James		\$31.32	Claim 4
T-91	03_CONST_REMED	EMP	Burgett, Mark		\$37.91	Claim 2
T-91	03_CONST_REMED	EMP	Burgett, Mark		\$48.80	Claim 5
T-91	03_CONST_REMED	EMP	Burgett, Mark		\$28.92	Claim 5
T-91	03_CONST_REMED	EMP	Burgett, Mark		\$47.77	Claim 5
T-91	03_CONST_REMED	EMP	Burkybile, Alicia		\$371.06	Claim 2
T-91	03_CONST_REMED	EMP	Burkybile, Alicia		\$92.91	Claim 2
T-91	03_CONST_REMED	EMP	Burkybile, Alicia		\$185.82	Claim 2
T-91	03_CONST_REMED	EMP	Butler, Michael		\$27.60	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$82.79	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$588.66	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,180.36	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,471.65	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$110.11	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$147.74	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$590.98	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$623.96	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$221.63	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$590.98	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,398.07	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$110.11	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$354.95	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$408.83	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$930.08	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,174.48	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,380.92	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,383.34	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$1,947.90	Claim 3
T-91	03_CONST_REMED	EMP	Butler, Michael		\$222.90	Claim 4
T-91	03_CONST_REMED	EMP	Butler, Michael		\$891.60	Claim 4
T-91	03_CONST_REMED	EMP	Butler, Michael		\$428.93	Claim 4
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$46.30	Claim 3
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$94.31	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$17.40	Claim 3
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$41.87	Claim 3
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$86.62	Claim 3
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$485.08	Claim 3
T-91	03_CONST_REMED	EMP	Coleman, Duane		\$540.81	Claim 3
T-91	03_CONST_REMED	EMP	Corpuz, Michael		\$296.76	Claim 2
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$33.48	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$33.48	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$1,071.36	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$1,785.60	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$1,788.40	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$89.42	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$357.68	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$670.65	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$100.13	Claim 3
T-91	03_CONST_REMED	EMP	Crowder, Tom		\$1,068.15	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$232.03	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$267.54	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$501.96	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$480.72	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$500.21	Claim 3
T-91	03_CONST_REMED	EMP	Dix, Terrence		\$516.58	Claim 4
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$350.45	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$269.00	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$358.66	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$1,793.30	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$133.71	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$330.75	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$495.08	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$1,145.78	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$1,367.07	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$1,408.20	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$1,426.24	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$2,005.11	Claim 3
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$360.66	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$92.17	Claim 4
T-91	03_CONST_REMED	EMP	Downing, Timothy		\$541.01	Claim 4
T-91	03_CONST_REMED	EMP	Duckworth, Persia		\$7.26	Claim 3
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$491.86	Claim 2
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$590.30	Claim 2
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$1,215.69	Claim 2
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$94.73	Claim 2
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$148.76	Claim 2
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$123.83	Claim 3
T-91	03_CONST_REMED	EMP	Flygare, Pamala		\$518.60	Claim 4
T-91	03_CONST_REMED	EMP	Gist, George		\$401.87	Claim 3
T-91	03_CONST_REMED	EMP	Gist, George		\$51.81	Claim 3
T-91	03_CONST_REMED	EMP	Gist, George		\$50.14	Claim 3
T-91	03_CONST_REMED	EMP	Gist, George		\$112.83	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$160.92	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$266.65	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$283.05	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$113.84	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$169.83	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$56.61	Claim 3
T-91	03_CONST_REMED	EMP	Guthrie, Marilyn		\$113.84	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$70.56	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$51.66	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$54.23	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$74.71	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$74.22	Claim 3
T-91	03_CONST_REMED	EMP	Hafner, Michaela		\$94.56	Claim 3
T-91	03_CONST_REMED	EMP	Juhnke, Tricia		\$223.94	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$6.55	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$16.42	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$77.49	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$194.28	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$14.94	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$18.36	Claim 3
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$176.71	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Kuncl, Cheryl		\$217.13	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$522.82	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$818.06	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$1,003.00	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$439.02	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$1,414.92	Claim 3
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$151.57	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$562.18	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$335.37	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$302.44	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$121.51	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$122.26	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$304.00	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$261.47	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$580.49	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$427.74	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$481.64	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$576.91	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$382.72	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$385.22	Claim 4
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$96.31	Claim 5
T-91	03_CONST_REMED	EMP	Kuroiwa, Roy		\$96.95	Claim 5
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$34.47	Claim 3
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$70.86	Claim 3
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$229.81	Claim 3
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$54.39	Claim 3
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$141.68	Claim 3
T-91	03_CONST_REMED	EMP	Leonardelli, Ronald		\$72.31	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$639.24	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$880.11	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$1,465.90	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$1,116.89	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$1,478.60	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$246.45	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$595.10	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$197.12	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$247.95	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$295.93	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$443.45	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$405.88	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$514.28	Claim 3
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$104.52	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$52.40	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$233.68	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$129.75	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$182.80	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$233.25	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$367.02	Claim 4
T-91	03_CONST_REMED	EMP	Longridge, Mark		\$416.44	Claim 4
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$369.46	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$46.50	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$89.44	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$230.98	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$187.23	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$394.10	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$186.18	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$304.66	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$135.60	Claim 2
T-91	03_CONST_REMED	EMP	Lottsfeldt, Erik		\$163.98	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$639.78	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$767.79	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$1,578.10	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$126.84	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$193.14	Claim 2
T-91	03_CONST_REMED	EMP	Mak, Edward		\$159.01	Claim 3
T-91	03_CONST_REMED	EMP	Manseau, Wanda		\$66.91	Claim 3
T-91	03_CONST_REMED	EMP	Marston, Clifford		\$161.74	Claim 3
T-91	03_CONST_REMED	EMP	Marston, Clifford		\$173.76	Claim 4
T-91	03_CONST_REMED	EMP	Marth, Terry		\$89.81	Claim 4
T-91	03_CONST_REMED	EMP	Mauter, David		\$104.58	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,859.25	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,866.95	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$138.61	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$186.69	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$208.39	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,016.46	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,120.17	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,667.11	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$208.40	Claim 3
T-91	03_CONST_REMED	EMP	Mauter, David		\$1,481.88	Claim 3
T-91	03_CONST_REMED	EMP	Mazzuca, Amanda		\$73.61	Claim 4
T-91	03_CONST_REMED	EMP	Mazzuca, Amanda		\$37.25	Claim 4
T-91	03_CONST_REMED	EMP	Mazzuca, Amanda		\$58.38	Claim 5
T-91	03_CONST_REMED	EMP	McGuire, Patrick		\$278.73	Claim 3
T-91	03_CONST_REMED	EMP	Monson, Braden		\$84.27	Claim 3
T-91	03_CONST_REMED	EMP	Monson, Braden		\$86.73	Claim 4
T-91	03_CONST_REMED	EMP	Monson, Braden		\$89.48	Claim 4
T-91	03_CONST_REMED	EMP	Monson, Braden		\$135.71	Claim 4
T-91	03_CONST_REMED	EMP	Monson, Braden		\$90.29	Claim 5
T-91	03_CONST_REMED	EMP	Monson, Braden		\$181.20	Claim 5
T-91	03_CONST_REMED	EMP	Niccoli, Sergio		\$204.62	Claim 2
T-91	03_CONST_REMED	EMP	Niccoli, Sergio		\$27.63	Claim 2
T-91	03_CONST_REMED	EMP	Olson, David		\$73.87	Claim 3
T-91	03_CONST_REMED	EMP	Olson, David		\$183.66	Claim 3
T-91	03_CONST_REMED	EMP	Olson, David		\$295.48	Claim 3
T-91	03_CONST_REMED	EMP	Olson, David		\$488.16	Claim 3
T-91	03_CONST_REMED	EMP	Olson, David		\$542.40	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$26.87	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$106.52	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,144.69	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,278.09	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$185.60	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,131.20	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$230.52	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$454.46	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,446.56	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$141.91	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$226.63	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$422.80	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,016.50	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,135.20	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,390.51	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$1,435.31	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$2,123.80	Claim 3
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$106.25	Claim 4
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$716.11	Claim 4
T-91	03_CONST_REMED	EMP	Patterson, Joseph		\$115.34	Claim 4
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$297.42	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$299.20	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$400.37	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$49.37	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$247.34	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$248.35	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$250.23	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$246.40	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$50.71	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$152.13	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$102.39	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$153.59	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$204.79	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$255.98	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$358.39	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$76.59	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$307.18	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$816.87	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$972.75	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$1,331.12	Claim 3
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$153.99	Claim 4
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$217.79	Claim 4
T-91	03_CONST_REMED	EMP	Peycke, Daniel		\$218.23	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Rojas, Julio		\$1,078.98	Claim 3
T-91	03_CONST_REMED	EMP	Rojas, Julio		\$1,346.59	Claim 3
T-91	03_CONST_REMED	EMP	Rojas, Julio		\$1,618.47	Claim 3
T-91	03_CONST_REMED	EMP	Rojas, Julio		\$719.30	Claim 3
T-91	03_CONST_REMED	EMP	Ryan, Vincent		\$83.38	Claim 3
T-91	03_CONST_REMED	EMP	Ryan, Vincent		\$186.18	Claim 3
T-91	03_CONST_REMED	EMP	Ryan, Vincent		\$61.77	Claim 3
T-91	03_CONST_REMED	EMP	Ryan, Vincent		\$145.81	Claim 3
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$684.29	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$916.94	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$300.90	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$807.36	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$842.06	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$1,014.96	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$467.91	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$1,595.68	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$102.54	Claim 2
T-91	03_CONST_REMED	EMP	Shaykho, Suhaib		\$1,023.01	Claim 2
T-91	03_CONST_REMED	EMP	Singh, Gurdip		\$104.46	Claim 2
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$80.91	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$539.39	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$39.77	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$742.27	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$134.43	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$1,111.27	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$83.37	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$1,053.23	Claim 3
T-91	03_CONST_REMED	EMP	Solo Jr, Laeva		\$2,067.57	Claim 3
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$518.78	Claim 3
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$1,613.06	Claim 3
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$2,479.34	Claim 3
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$3,018.42	Claim 3
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$34.34	Claim 4
T-91	03_CONST_REMED	EMP	Solo, Laeva		\$1,396.25	Claim 4
T-91	03_CONST_REMED	EMP	Soltani, Reza		\$218.24	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Soltani, Reza		\$66.42	Claim 3
T-91	03_CONST_REMED	EMP	Stangeland, M		\$585.83	Claim 2
T-91	03_CONST_REMED	EMP	Stangeland, M		\$655.76	Claim 2
T-91	03_CONST_REMED	EMP	Stangeland, M		\$354.28	Claim 2
T-91	03_CONST_REMED	EMP	Stangeland, M		\$79.29	Claim 2
T-91	03_CONST_REMED	EMP	Stangeland, M		\$106.76	Claim 2
T-91	03_CONST_REMED	EMP	Stangeland, M		\$28.44	Claim 3
T-91	03_CONST_REMED	EMP	Stangeland, M		\$57.48	Claim 3
T-91	03_CONST_REMED	EMP	Sullivan, Todd		\$45.76	Claim 3
T-91	03_CONST_REMED	EMP	Sullivan, Todd		\$1.60	Claim 3
T-91	03_CONST_REMED	EMP	Sullivan, Todd		\$108.95	Claim 3
T-91	03_CONST_REMED	EMP	Sullivan, Todd		\$93.05	Claim 4
T-91	03_CONST_REMED	EMP	Thome, Jack		\$116.99	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$217.36	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$258.20	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$374.18	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$2,177.10	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$3,076.83	Claim 3
T-91	03_CONST_REMED	EMP	Thome, Jack		\$19.39	Claim 4
T-91	03_CONST_REMED	EMP	Thome, Jack		\$206.85	Claim 4
T-91	03_CONST_REMED	EMP	Thome, Jack		\$154.15	Claim 4
T-91	03_CONST_REMED	EMP	Tupper, Pamela		\$55.15	Claim 2
T-91	03_CONST_REMED	EMP	Tupper, Pamela		\$407.13	Claim 2
T-91	03_CONST_REMED	EMP	Tupper, Pamela		\$150.50	Claim 2
T-91	03_CONST_REMED	EMP	Watkins, Alexander		\$201.93	Claim 3
T-91	03_CONST_REMED	EMP	Watkins, Alexander		\$201.94	Claim 3
T-91	03_CONST_REMED	EMP	Webber, Joel		\$718.25	Claim 2
T-91	03_CONST_REMED	EMP	Webber, Joel		\$861.93	Claim 2
T-91	03_CONST_REMED	EMP	Webber, Joel		\$1,770.37	Claim 2
T-91	03_CONST_REMED	EMP	Webber, Joel		\$142.51	Claim 2
T-91	03_CONST_REMED	EMP	Webber, Joel		\$219.66	Claim 2
T-91	03_CONST_REMED	EMP	Webber, Joel		\$177.45	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$270.52	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$135.42	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$167.82	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$249.88	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$197.11	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$223.80	Claim 3
T-91	03_CONST_REMED	EMP	Weeks, Reuben		\$172.14	Claim 4
T-91	03_CONST_REMED	EMP	Willig, Elizabeth		\$41.10	Claim 4
T-91	03_CONST_REMED	EMP	Willig, Elizabeth		\$165.72	Claim 4
T-91	06_LEGAL	EMP	Bristol,Victoria		\$20.87	Claim 8
T-91	06_LEGAL	EMP	Kuroiwa, Roy		\$390.00	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$154.21	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$245.36	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$30.84	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$496.59	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$159.65	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$190.65	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$190.74	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$64.12	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$128.94	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$64.12	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$320.59	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$64.44	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$128.23	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$128.17	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$128.84	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$64.11	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$64.16	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$193.35	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$193.46	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$252.81	Claim 3
T-91	06_LEGAL	EMP	Ridgley, Susan		\$326.90	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$65.00	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$65.34	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$97.46	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$130.60	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$65.26	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$129.82	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	06_LEGAL	EMP	Ridgley, Susan		\$172.39	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$269.09	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$689.27	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$103.92	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$275.72	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$69.61	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$103.86	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$207.55	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$208.84	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$34.65	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$33.21	Claim 4
T-91	06_LEGAL	EMP	Ridgley, Susan		\$35.02	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$139.06	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$69.62	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$276.65	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$174.05	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$69.21	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$141.04	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$255.92	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$74.04	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$147.21	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$147.98	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$183.94	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$73.60	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$147.24	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$147.94	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$148.03	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$184.95	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$211.24	Claim 5
T-91	06_LEGAL	EMP	Ridgley, Susan		\$154.68	Claim 6
T-91	06_LEGAL	EMP	Ridgley, Susan		\$115.35	Claim 6
T-91	06_LEGAL	EMP	Ridgley, Susan		\$229.68	Claim 6
T-91	06_LEGAL	EMP	Ridgley, Susan		\$155.82	Claim 6
T-91	06_LEGAL	EMP	Ridgley, Susan		\$193.80	Claim 6
T-91	06_LEGAL	EMP	Ridgley, Susan		\$153.88	Claim 6

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$78.87	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$78.87	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$78.87	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$78.87	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$157.74	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$157.74	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$315.48	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$157.74	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$473.23	Claim 6
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$276.05	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$118.32	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$156.06	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$82.65	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$413.23	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$165.29	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$206.62	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$41.32	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$82.65	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$122.63	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$413.22	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$81.76	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$163.52	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$81.76	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$163.50	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$163.52	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$113.94	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$189.90	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$303.85	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$417.84	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$531.72	Claim 7
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$150.01	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$487.55	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$75.01	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$187.52	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$337.54	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$412.54	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$637.50	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$337.53	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$525.06	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$229.11	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$76.35	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$305.36	Claim 8
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$77.24	Claim 9
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$118.98	Claim 9
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$158.64	Claim 9
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$198.30	Claim 9
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$79.32	Claim 9
T-91	06_LEGAL	EMP	Ridgley,Susan M		\$79.32	Claim 9
	06_LEGAL	EMP	Ridgley,Susan M		\$118.97	Claim 9
	06_LEGAL	EMP	Ridgley,Susan M		\$198.30	Claim 9
	06_LEGAL	EMP	Ridgley,Susan M		\$79.32	Claim 9
	06_LEGAL	EMP	Ridgley,Susan M		\$79.32	Claim 9
T-91	08_PM	EMP	Alvarado,Jessica Ann		\$48.80	Claim 9
T-91	08_PM	EMP	Bahnick, Kathy		\$552.61	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$412.23	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$414.45	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$248.77	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$901.24	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$907.13	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$469.22	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$584.61	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$498.69	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$1,644.33	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$350.91	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$724.40	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$108.02	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$434.25	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$220.06	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$596.87	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$276.43	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick, Kathy		\$536.50	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$681.00	Claim 2
T-91	08_PM	EMP	Bahnick, Kathy		\$346.72	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$402.26	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$571.16	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$1,321.95	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$488.12	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$1,114.34	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$287.20	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$513.79	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$371.65	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$545.65	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$114.91	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$314.49	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$817.68	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$335.41	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$754.70	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$304.69	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$788.14	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$575.96	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$731.21	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$304.65	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$727.12	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$609.57	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$666.78	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$934.79	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$636.57	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$731.92	Claim 3
T-91	08_PM	EMP	Bahnick, Kathy		\$155.40	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$618.40	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$645.26	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$710.87	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$583.55	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$741.05	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$92.04	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick, Kathy		\$802.26	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$277.38	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$427.00	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$461.27	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$340.03	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$605.91	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$131.04	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$560.08	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$720.07	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$757.69	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$360.58	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$724.87	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$426.17	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$461.04	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$230.53	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$360.19	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$390.24	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$164.78	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$360.42	Claim 4
T-91	08_PM	EMP	Bahnick, Kathy		\$530.31	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$790.04	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$654.36	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$856.45	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$329.46	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$589.39	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$32.94	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$392.89	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$130.87	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$164.62	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$883.00	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$395.27	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$729.48	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$269.60	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$1,031.51	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$535.39	Claim 5

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick, Kathy		\$565.20	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$267.51	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$863.99	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$299.19	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$532.02	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$735.46	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$211.76	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$862.97	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$904.50	Claim 5
T-91	08_PM	EMP	Bahnick, Kathy		\$360.11	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$536.25	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$712.11	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$1,179.19	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$183.80	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$679.40	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$212.96	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$214.54	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$216.51	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$35.57	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$544.01	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$143.00	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$1,190.79	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy		\$607.89	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$364.09	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$182.05	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$509.72	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$36.41	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$582.53	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$873.81	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$77.55	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$271.43	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$581.65	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$659.19	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$514.15	Claim 6
T-91	08_PM	EMP	Bahnick, Kathy A		\$909.65	Claim 6

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,265.61	Claim 6
T-91	08_PM	EMP	Bahnick,Kathy A		\$316.40	Claim 6
T-91	08_PM	EMP	Bahnick,Kathy A		\$395.50	Claim 6
T-91	08_PM	EMP	Bahnick,Kathy A		\$553.70	Claim 6
T-91	08_PM	EMP	Bahnick,Kathy A		\$988.75	Claim 6
T-91	08_PM	EMP	Bahnick,Kathy A		\$39.55	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$237.30	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$316.40	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$553.70	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$276.85	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$474.60	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$553.71	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,067.86	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$430.43	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$547.82	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$939.12	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,408.68	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$160.94	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$321.90	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$442.60	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$643.78	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$684.01	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,247.33	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$80.47	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$362.13	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$804.73	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$925.43	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$40.23	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$321.89	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$965.69	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$756.41	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,287.57	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$756.28	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$836.01	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$318.46	Claim 7

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick,Kathy A		\$636.86	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$875.68	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$739.76	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$813.60	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,203.77	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,220.42	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$582.45	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$970.85	Claim 7
T-91	08_PM	EMP	Bahnick,Kathy A		\$306.06	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$841.64	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$612.12	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$650.38	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$612.09	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$765.12	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,300.76	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$573.87	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,147.74	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$879.89	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,147.70	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$650.38	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,645.02	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$650.37	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$765.12	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$918.14	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$994.71	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$382.56	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$765.12	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$459.11	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$535.58	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$612.11	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$956.41	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,021.39	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$824.99	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$864.22	Claim 8
T-91	08_PM	EMP	Bahnick,Kathy A		\$755.13	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,351.16	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$794.86	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,152.51	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$874.34	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,351.27	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,669.21	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,112.77	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,112.81	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$596.12	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,470.47	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$755.07	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$993.52	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$158.89	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$238.46	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$317.94	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$635.83	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$40.99	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$122.98	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$163.98	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$328.02	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$409.95	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$491.94	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$696.91	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,557.84	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$40.99	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$163.98	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$163.98	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$1,106.86	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$491.94	Claim 9
T-91	08_PM	EMP	Bahnick,Kathy A		\$819.97	Claim 9
	08_PM	EMP	Bahnick,Kathy A		\$655.93	Claim 9
	08_PM	EMP	Bahnick,Kathy A		\$819.93	Claim 9
	08_PM	EMP	Bahnick,Kathy A		\$450.98	Claim 9
	08_PM	EMP	Bahnick,Kathy A		\$778.89	Claim 9
T-91	08_PM	EMP	Barrett,Medilyn N		\$111.64	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Chan-Etquibal,Betty F		\$218.95	Claim 8
T-91	08_PM	EMP	Chan-Etquibal,Betty F		\$309.71	Claim 9
	08_PM	EMP	Chan-Etquibal,Betty F		\$409.64	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$300.36	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$424.49	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$806.51	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$349.20	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$698.38	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$785.68	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$687.45	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$1,008.28	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$549.97	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$1,145.73	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$317.38	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$366.65	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$906.70	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$1,042.74	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$90.72	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$770.74	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$816.03	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$589.75	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$716.10	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$758.25	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$842.50	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$884.62	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$1,095.24	Claim 7
T-91	08_PM	EMP	Chou,Fred		\$782.07	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$905.56	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$123.49	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$205.72	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$864.41	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$82.34	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$82.34	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$164.64	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$205.81	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Chou,Fred		\$83.63	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$250.89	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$209.07	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$250.89	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$41.81	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$250.89	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$250.78	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$376.32	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$334.50	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$376.32	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$418.14	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$376.23	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$376.33	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$459.88	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$794.46	Claim 8
T-91	08_PM	EMP	Chou,Fred		\$465.36	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$634.46	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$42.31	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$84.61	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$465.37	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$592.29	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$507.67	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,057.65	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,903.74	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$169.22	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$549.86	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,099.95	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$174.60	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$465.31	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$218.24	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$218.24	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$436.46	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$436.48	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Chou,Fred		\$480.30	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$523.91	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$611.06	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$480.23	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$698.42	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,003.88	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,003.90	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,265.76	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$1,876.80	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$130.94	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$261.90	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$305.52	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$305.52	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$174.60	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$174.60	Claim 9
T-91	08_PM	EMP	Chou,Fred		\$174.60	Claim 9
	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
	08_PM	EMP	Chou,Fred		\$174.60	Claim 9
	08_PM	EMP	Chou,Fred		\$829.32	Claim 9
	08_PM	EMP	Chou,Fred		\$43.64	Claim 9
	08_PM	EMP	Chou,Fred		\$87.28	Claim 9
	08_PM	EMP	Chou,Fred		\$349.18	Claim 9
	08_PM	EMP	Chou,Fred		\$436.48	Claim 9
	08_PM	EMP	Ensley,Garry R		\$76.28	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$77.70	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$97.12	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$19.42	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$19.42	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$29.14	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$77.69	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$29.14	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$67.98	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Fishkin,G Meridith S		\$9.72	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$38.84	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$77.70	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$111.93	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$71.18	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$166.12	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$72.66	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$124.60	Claim 8
T-91	08_PM	EMP	Fishkin,G Meridith S		\$41.89	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$10.48	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$106.97	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$12.58	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$31.83	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$131.19	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$42.44	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$84.88	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$42.44	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$127.44	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$84.90	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$127.39	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$63.66	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$106.10	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$21.22	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$42.44	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$42.48	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$42.52	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$106.14	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$21.22	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$212.25	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$21.22	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$21.22	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$63.66	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$84.88	Claim 9
T-91	08_PM	EMP	Fishkin,G Meridith S		\$169.89	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$21.66	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
	08_PM	EMP	Fishkin,G Meridith S		\$64.98	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$86.64	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$21.66	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$43.32	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$64.98	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$64.98	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$86.64	Claim 9
	08_PM	EMP	Fishkin,G Meridith S		\$108.30	Claim 9
T-91	08_PM	EMP	Fishkin,G. Meridith S		\$58.27	Claim 8
T-91	08_PM	EMP	Fritz,Catherine		\$287.74	Claim 7
T-91	08_PM	EMP	Fritz,Catherine		\$47.45	Claim 7
T-91	08_PM	EMP	Grotheer, Wayne		\$185.91	Claim 3
T-91	08_PM	EMP	Grotheer, Wayne		\$522.67	Claim 3
T-91	08_PM	EMP	Hemingway,Tina		\$54.00	Claim 9
	08_PM	EMP	Hemingway,Tina		\$108.02	Claim 9
	08_PM	EMP	Himes,Dylan W		\$178.93	Claim 9
T-91	08_PM	EMP	Holmes, Kiu		\$808.79	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$104.18	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$156.27	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$104.18	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$208.36	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$104.18	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$289.90	Claim 6
T-91	08_PM	EMP	Holmes,Kiu N		\$109.40	Claim 7
T-91	08_PM	EMP	Holmes,Kiu N		\$218.79	Claim 7
T-91	08_PM	EMP	Holmes,Kiu N		\$164.09	Claim 7
T-91	08_PM	EMP	Holmes,Kiu N		\$227.28	Claim 7
T-91	08_PM	EMP	Holmes,Kiu N		\$17.52	Claim 7
T-91	08_PM	EMP	Holmes,Kiu N		\$56.79	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$56.79	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$56.79	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$56.79	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$113.60	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$28.40	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$28.40	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Holmes,Kiu N		\$170.34	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$170.37	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$28.40	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$113.57	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$141.97	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$113.58	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$141.97	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$56.79	Claim 8
T-91	08_PM	EMP	Holmes,Kiu N		\$86.12	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$86.12	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$117.80	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$235.49	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$176.62	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$329.76	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$176.70	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$412.30	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$117.80	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$194.37	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$58.86	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$58.90	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$29.45	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$58.90	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$117.80	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$58.90	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$118.82	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$118.82	Claim 9
T-91	08_PM	EMP	Holmes,Kiu N		\$136.64	Claim 9
	08_PM	EMP	Holmes,Kiu N		\$136.65	Claim 9
	08_PM	EMP	Holmes,Kiu N		\$178.23	Claim 9
	08_PM	EMP	Holmes,Kiu N		\$118.82	Claim 9
	08_PM	EMP	Holmes,Kiu N		\$118.82	Claim 9
	08_PM	EMP	Kimball,James		\$48.00	Claim 9
T-91	08_PM	EMP	Kleiber, David		\$333.86	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$210.86	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$408.80	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber, David		\$207.96	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$853.18	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$477.87	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$640.32	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$286.61	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$374.12	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$248.10	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$551.34	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$582.20	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$166.00	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$279.14	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$111.80	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$166.72	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$240.30	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$135.41	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$163.25	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$331.02	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$277.20	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$330.96	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$441.12	Claim 2
T-91	08_PM	EMP	Kleiber, David		\$307.42	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$555.72	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$635.19	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$778.59	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$622.10	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$773.69	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$232.28	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$473.49	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$348.90	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$525.78	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$58.13	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$116.88	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$523.47	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$204.39	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$371.68	Claim 3

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber, David		\$439.80	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$471.60	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$219.48	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$410.48	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$410.27	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$530.55	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$117.36	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$294.86	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$351.78	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$59.01	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$117.28	Claim 3
T-91	08_PM	EMP	Kleiber, David		\$448.60	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$118.87	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$538.38	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$313.20	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$406.38	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$125.61	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$312.30	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$85.80	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$124.90	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$437.36	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$62.45	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$314.02	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$376.40	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$418.88	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$250.69	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$315.50	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$251.11	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$315.56	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$188.34	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$252.33	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$250.92	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$344.85	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$536.19	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$501.97	Claim 4

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber, David		\$599.70	Claim 4
T-91	08_PM	EMP	Kleiber, David		\$189.18	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$190.44	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$375.90	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$441.63	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$199.59	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$430.95	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$397.74	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$400.13	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$133.40	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$406.62	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$463.75	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$112.11	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$600.21	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$136.48	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$67.81	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$272.96	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$372.74	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$613.71	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$102.27	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$474.60	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$68.22	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$40.90	Claim 5
T-91	08_PM	EMP	Kleiber, David		\$791.52	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$343.90	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$411.12	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$137.66	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$205.47	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$587.12	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$721.96	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$403.54	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$654.12	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$146.78	Claim 6
T-91	08_PM	EMP	Kleiber, David		\$181.80	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$371.16	Claim 6

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber,David J		\$259.83	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$259.83	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$185.58	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$222.70	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$259.81	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$296.93	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$296.93	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$259.81	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$264.42	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$296.92	Claim 6
T-91	08_PM	EMP	Kleiber,David J		\$445.38	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$445.38	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$482.50	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$556.73	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$257.07	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$587.52	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$453.12	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$604.16	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$604.16	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$528.64	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$724.99	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$633.10	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$750.35	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$664.97	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$750.35	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$386.61	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$463.93	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$425.26	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$425.29	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$323.28	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$431.05	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$143.68	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$696.89	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$323.29	Claim 7
T-91	08_PM	EMP	Kleiber,David J		\$359.20	Claim 7

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber,David J		\$142.74	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$321.13	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$285.45	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$356.82	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$214.08	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$499.58	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$556.68	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$142.74	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$570.97	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$428.22	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$535.27	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$785.09	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$614.79	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$856.51	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$36.16	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$108.49	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$397.80	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$397.81	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$253.12	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$361.63	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$397.78	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$325.46	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$325.47	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$108.49	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$289.32	Claim 8
T-91	08_PM	EMP	Kleiber,David J		\$329.22	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$365.77	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$182.90	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$329.22	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$438.96	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$109.74	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$146.32	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$256.06	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$256.06	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$841.34	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Kleiber,David J		\$92.67	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$92.72	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$111.21	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$148.28	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$222.42	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$296.56	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$111.21	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$185.35	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$296.54	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$370.70	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$481.87	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$222.42	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$296.56	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$481.90	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$593.11	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$37.07	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$37.07	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$74.14	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$74.14	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$74.14	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$185.35	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$185.35	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$259.49	Claim 9
T-91	08_PM	EMP	Kleiber,David J		\$111.27	Claim 9
	08_PM	EMP	Kleiber,David J		\$37.07	Claim 9
	08_PM	EMP	Kleiber,David J		\$148.28	Claim 9
	08_PM	EMP	Kleiber,David J		\$185.35	Claim 9
	08_PM	EMP	Kleiber,David J		\$259.49	Claim 9
T-91	08_PM	EMP	Kuroiwa, Roy		\$29.10	Claim 3
T-91	08_PM	EMP	Kuroiwa, Roy		\$242.08	Claim 4
T-91	08_PM	EMP	Kuroiwa,Roy K		\$142.40	Claim 6
T-91	08_PM	EMP	Langston,Vanessa L		\$107.70	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$43.08	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$43.08	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$43.08	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Langston,Vanessa L		\$43.08	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$43.08	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$172.32	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$193.87	Claim 9
T-91	08_PM	EMP	Langston,Vanessa L		\$107.70	Claim 9
T-91	08_PM	EMP	McCann,Henry Howland		\$53.28	Claim 7
T-91	08_PM	EMP	Mellen,Josefina B		\$362.77	Claim 7
T-91	08_PM	EMP	Mellen,Josefina B		\$674.10	Claim 7
T-91	08_PM	EMP	Mellen,Josefina B		\$674.10	Claim 7
	08_PM	EMP	Peterson,Angela		\$53.23	Claim 9
T-91	08_PM	EMP	Ritenburg,Hillary F		\$159.79	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$186.42	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$213.08	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$532.61	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$106.54	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$159.81	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$159.81	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$213.08	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$426.09	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$745.64	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$1,251.61	Claim 6
T-91	08_PM	EMP	Ritenburg,Hillary F		\$665.78	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$665.78	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$53.27	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$426.12	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$79.04	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$79.04	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$55.81	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$111.62	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$111.62	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$55.81	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$111.62	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$55.82	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$139.54	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$55.82	Claim 7

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Ritenburg,Hillary F		\$82.82	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$82.82	Claim 7
T-91	08_PM	EMP	Ritenburg,Hillary F		\$82.82	Claim 7
T-91	08_PM	EMP	Spangler, Brick		\$105.32	Claim 6
T-91	08_PM	EMP	Spangler, Brick		\$106.04	Claim 6
T-91	08_PM	EMP	Spangler, Brick		\$437.28	Claim 6
T-91	08_PM	EMP	Spangler, Brick		\$280.58	Claim 6
T-91	08_PM	EMP	Spangler, Brick		\$265.05	Claim 6
T-91	08_PM	EMP	Spangler,Brick E		\$153.84	Claim 6
T-91	08_PM	EMP	Spangler,Brick E		\$273.32	Claim 6
T-91	08_PM	EMP	Spangler,Brick E		\$324.60	Claim 6
T-91	08_PM	EMP	Spangler,Brick E		\$118.12	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.06	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.06	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$58.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$60.08	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$120.16	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$60.08	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$59.43	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$237.73	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$41.42	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$220.88	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$220.95	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$115.97	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$115.97	Claim 7
T-91	08_PM	EMP	Spangler,Brick E		\$88.72	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$88.72	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$88.72	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$147.87	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$88.72	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$88.72	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	08_PM	EMP	Spangler,Brick E		\$147.87	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$29.57	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$147.86	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$29.57	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$59.14	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$59.14	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$88.71	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$29.57	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$44.35	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$103.50	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$103.50	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$29.57	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$59.14	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$177.44	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$177.44	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$311.05	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$62.20	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$248.84	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$63.82	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$95.73	Claim 8
T-91	08_PM	EMP	Spangler,Brick E		\$96.84	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$129.12	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$96.84	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$129.12	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.28	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.28	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$48.42	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.28	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.28	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.99	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$98.97	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$16.50	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$32.99	Claim 9
T-91	08_PM	EMP	Spangler,Brick E		\$131.96	Claim 9
	08_PM	EMP	Spangler,Brick E		\$65.98	Claim 9

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
	08_PM	EMP	Spangler,Brick E		\$461.79	Claim 9
	08_PM	EMP	Spangler,Brick E		\$68.02	Claim 9
	08_PM	EMP	Spangler,Brick E		\$306.04	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$754.52	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$754.52	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$653.92	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$754.52	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$653.92	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$754.52	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$510.95	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$754.52	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$385.20	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$449.40	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$667.68	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$385.20	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$744.74	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$256.80	Claim 9
T-91	10_EMIS	EMP	Edwards,Randy Philip		\$744.76	Claim 9
	10_EMIS	EMP	Edwards,Randy Philip		\$359.56	Claim 9
	10_EMIS	EMP	Edwards,Randy Philip		\$719.13	Claim 9
	10_EMIS	EMP	Edwards,Randy Philip		\$359.56	Claim 9
	10_EMIS	EMP	Edwards,Randy Philip		\$487.97	Claim 9
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$138.04	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$102.59	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$102.60	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$179.53	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$153.90	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$307.78	Claim 7
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$851.92	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$26.62	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$212.94	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$26.62	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$53.25	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$135.93	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$54.37	Claim 8

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$271.87	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$543.74	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$95.15	Claim 8
T-91	10_EMIS	EMP	Ritenburg,Hillary F		\$353.43	Claim 8
T-91	COSTS	EMP	Andrews,Ahmed J		\$148.42	Claim 2
T-91	COSTS	EMP	Andrews,Ahmed J		\$148.42	Claim 2
T-91	COSTS	EMP	Andrews,Ahmed J		\$30.40	Claim 2
T-91	COSTS	EMP	Andrews,Ahmed J		\$159.28	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$45.42	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$176.91	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,739.16	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,759.98	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,035.32	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$2,186.11	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$625.38	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,707.80	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$502.40	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,000.72	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,029.92	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,004.83	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,326.57	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,050.93	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,256.46	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$200.28	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,101.61	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,206.37	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,961.66	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$2,002.28	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$829.71	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,076.10	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,306.25	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,903.67	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,166.64	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,757.19	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$198.50	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Bahnick, Kathy		\$683.02	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$202.16	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$489.59	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,103.21	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$717.74	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,339.28	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$615.14	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,364.85	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$307.40	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$618.03	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$717.72	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,494.59	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,469.24	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,752.16	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$153.76	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$542.05	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$622.52	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$206.54	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$415.46	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$206.69	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$337.80	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$516.65	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$545.34	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$442.87	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$519.41	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$520.63	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$530.11	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$576.59	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$521.48	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$717.67	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$439.64	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$764.49	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$696.74	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$1,212.30	Claim 2
T-91	COSTS	EMP	Bahnick, Kathy		\$221.04	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Bahnick, Kathy		\$329.99	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$1,355.36	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$1,958.72	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$2,083.90	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$3,035.73	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$1,420.29	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$1,667.98	Claim 2
T-91	COSTS	EMP	Beshir, Kemeria		\$455.66	Claim 2
T-91	COSTS	EMP	Boyd,James L		\$76.87	Claim 2
T-91	COSTS	EMP	Boyd,James L		\$197.87	Claim 2
T-91	COSTS	EMP	Burgett, Mark		\$18.05	Claim 2
T-91	COSTS	EMP	Burgett, Mark		\$27.47	Claim 2
T-91	COSTS	EMP	Burgett, Mark		\$183.13	Claim 2
T-91	COSTS	EMP	Burgett, Mark		\$18.13	Claim 2
T-91	COSTS	EMP	Cheledinas, Gary		\$901.89	Claim 2
T-91	COSTS	EMP	Cheledinas, Gary		\$514.03	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$276.74	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$211.60	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$277.48	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$184.00	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$323.66	Claim 2
T-91	COSTS	EMP	Cole, Barbara		\$46.24	Claim 2
T-91	COSTS	ACT	DAVID KLEIBER		\$401.71	Claim 2
T-91	COSTS	ACT	DAVID KLEIBER		\$46.42	Claim 2
T-91	COSTS	ACT	DAVID KLEIBER		\$64.46	Claim 2
T-91	COSTS	ACT	DAVID KLEIBER		\$15.55	Claim 2
T-91	COSTS	ACT	DAVID KLEIBER		\$275.33	Claim 2
T-91	COSTS	EMP	DeJohn, Charles		\$96.15	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$143.79	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$124.15	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$143.23	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$99.45	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$202.31	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$403.70	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$72.73	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Flygare, Pamala		\$148.22	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$104.03	Claim 2
T-91	COSTS	EMP	Flygare, Pamala		\$105.46	Claim 2
T-91	COSTS	EMP	Flygare, Pamala F		\$403.75	Claim 2
T-91	COSTS	EMP	Flygare, Pamala F		\$537.98	Claim 2
T-91	COSTS	EMP	Flygare, Pamala F		\$706.66	Claim 2
T-91	COSTS	EMP	Fultz, James		\$24.55	Claim 2
T-91	COSTS	EMP	Fultz, James		\$25.54	Claim 2
T-91	COSTS	EMP	Fultz, James		\$50.58	Claim 2
T-91	COSTS	EMP	Glavin, David		\$150.30	Claim 2
T-91	COSTS	EMP	Harris, Brian		\$80.06	Claim 2
T-91	COSTS	EMP	Himes, Rodney		\$44.18	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$255.75	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$859.15	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$1,187.76	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$648.92	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$323.71	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$350.27	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$269.53	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$242.21	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$653.81	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$356.69	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$495.68	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$789.46	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$938.67	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$865.19	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$238.69	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$354.24	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$445.26	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$177.18	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$474.39	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.08	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$148.19	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.28	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$384.02	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Hotchkiss, Douglas		\$88.92	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$236.42	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.10	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$118.60	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$178.05	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$443.32	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.10	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$29.65	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$118.31	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.99	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$29.07	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.87	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$119.25	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$59.86	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$30.08	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$90.89	Claim 2
T-91	COSTS	EMP	Hotchkiss, Douglas		\$120.26	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$653.85	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$710.93	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$273.24	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$663.58	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$195.17	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$234.05	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$194.99	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$116.99	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$272.97	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$312.28	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$304.65	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$87.04	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$1,051.52	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$268.70	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$223.92	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$223.91	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$313.49	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$179.12	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$671.77	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$268.70	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$649.14	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$474.33	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$820.95	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$912.16	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$578.64	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$775.33	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$516.38	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$422.50	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$234.72	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$375.54	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$891.93	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$320.75	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$504.04	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$320.76	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$595.68	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$376.79	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$470.98	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$546.36	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$475.71	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$523.29	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$237.86	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$1,300.69	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$435.53	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$435.77	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$688.88	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$367.41	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$646.71	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$1,182.93	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$1,363.42	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$547.50	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$368.77	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$543.10	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$704.81	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$276.48	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$497.66	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$873.30	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$220.84	Claim 2
T-91	COSTS	EMP	Hotchkiss,Douglas A		\$104.75	Claim 2
T-91	COSTS	EMP	Hunt, Arthur		\$141.31	Claim 2
T-91	COSTS	EMP	Johnson,Dean S		\$40.57	Claim 2
T-91	COSTS	EMP	Johnson,Dean S		\$19.79	Claim 2
T-91	COSTS	EMP	Johnson,Dean S		\$120.05	Claim 2
T-91	COSTS	EMP	Johnson,Dean S		\$121.84	Claim 2
T-91	COSTS	EMP	Johnson,Dean S		\$20.31	Claim 2
T-91	COSTS	EMP	Kelso,Duncan S		\$917.69	Claim 2
T-91	COSTS	EMP	Kelso,Duncan S		\$558.60	Claim 2
T-91	COSTS	EMP	Kelso,Duncan S		\$367.36	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$553.05	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,628.78	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,869.26	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,488.79	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,034.91	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$921.98	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$647.09	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,194.29	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$436.64	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$229.75	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$369.21	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$706.93	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$1,735.23	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$512.05	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$620.12	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$325.75	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$421.51	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$298.89	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$348.72	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$446.51	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$149.46	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Kleiber, David		\$198.54	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$297.72	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$148.94	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$199.36	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$248.24	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$198.52	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$660.99	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$734.44	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$208.92	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$262.49	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$77.05	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$101.74	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$152.61	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$357.57	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$143.28	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$238.82	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$254.09	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$304.88	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$382.92	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$406.28	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$587.11	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$152.45	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$408.83	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$152.40	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$203.26	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$868.19	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$152.48	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$10.18	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$17.91	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$101.72	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$306.80	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$153.89	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$204.52	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$205.01	Claim 2
T-91	COSTS	EMP	Kleiber, David		\$306.02	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Kleiber, David		\$426.28	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,312.63	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,107.04	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,040.62	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,468.60	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$83.44	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$195.13	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$2,618.00	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$260.18	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$195.13	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,609.81	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$439.04	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$2,408.70	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$164.98	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$131.98	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$313.66	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$2,439.59	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$104.55	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,140.52	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,490.16	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$644.95	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,391.71	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,657.39	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$894.99	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$198.88	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$861.84	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$544.87	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$783.26	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$447.95	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$768.98	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$374.20	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$363.28	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,724.60	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$352.91	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$854.90	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Kleiber,David J		\$1,742.01	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,617.58	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,679.58	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,462.89	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,547.07	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$926.84	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$858.40	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,659.36	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,606.21	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$2,128.37	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,120.19	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$1,755.22	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$560.02	Claim 2
T-91	COSTS	EMP	Kleiber,David J		\$514.48	Claim 2
T-91	COSTS	EMP	Landin,Edward J		\$58.52	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$82.87	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$199.02	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$134.78	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$28.69	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$163.49	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$139.67	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$83.54	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$84.15	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$126.38	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$86.42	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$113.66	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$66.78	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$121.75	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$50.71	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$108.52	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$45.87	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$184.63	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$63.99	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$81.21	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$113.26	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Lewis, Janice		\$61.90	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$64.69	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$64.59	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$97.65	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$80.85	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$81.46	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$65.93	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$62.80	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$64.71	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$65.94	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$33.42	Claim 2
T-91	COSTS	EMP	Lewis, Janice		\$69.01	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$47.32	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$11.76	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$47.05	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$23.75	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$23.92	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$23.92	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$47.84	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$71.76	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$95.68	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$47.84	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$69.99	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$46.66	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$46.66	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$71.91	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$23.97	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$24.19	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$48.38	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$48.38	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$72.57	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$72.56	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$48.38	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$48.37	Claim 2
T-91	COSTS	EMP	Lewis, Janice K		\$70.49	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Lewis,Janice K		\$47.15	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$24.29	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$48.59	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$48.59	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$49.88	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$72.75	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$36.37	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$49.88	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$49.88	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$49.88	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$53.11	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$148.69	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$36.22	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$50.23	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$50.25	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$50.25	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$166.45	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$40.04	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$77.18	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$108.28	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$137.21	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$109.78	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$54.89	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$123.50	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$59.02	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$170.79	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$56.93	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$104.18	Claim 2
T-91	COSTS	EMP	Lewis,Janice K		\$81.95	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,339.00	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$866.32	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$37.85	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,115.20	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$565.94	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,636.23	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,750.44	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$527.27	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$789.77	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$928.34	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,769.11	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,237.53	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,462.55	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$912.92	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$737.17	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$926.56	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$674.28	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$754.27	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,200.34	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,404.26	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$337.00	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$484.46	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,215.81	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$692.13	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,221.75	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$335.46	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$653.25	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$146.86	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$611.24	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$650.30	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$188.73	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$295.26	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$42.17	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$251.58	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$926.68	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$944.52	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$888.21	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,181.14	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$374.88	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$613.64	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$321.63	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Lottsfeldt, Erik		\$431.75	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$471.33	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$21.34	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$214.60	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$661.41	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,695.13	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$469.09	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$536.38	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,503.20	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,600.37	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,052.61	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,305.12	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,181.38	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,609.61	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,495.83	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$920.05	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,044.28	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$552.73	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,157.27	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$934.08	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,900.87	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$736.65	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$756.25	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$245.31	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$474.39	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$512.93	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$674.42	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$185.74	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$487.61	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$784.09	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$278.38	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$688.60	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$429.19	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,212.16	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$1,571.48	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Lottsfeldt, Erik		\$2,881.86	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$441.56	Claim 2
T-91	COSTS	EMP	Lottsfeldt, Erik		\$461.86	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$186.63	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$298.60	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$839.83	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$3,090.82	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$717.27	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$1,764.33	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$765.33	Claim 2
T-91	COSTS	EMP	Lottsfeldt,Erik I		\$956.67	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$551.81	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$129.88	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$263.14	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$525.44	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$93.12	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$192.58	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$106.59	Claim 2
T-91	COSTS	EMP	Mak, Edward		\$131.18	Claim 2
T-91	COSTS	EMP	Manseau, Wanda		\$91.02	Claim 2
T-91	COSTS	EMP	Manseau, Wanda		\$138.23	Claim 2
T-91	COSTS	EMP	Martinez, Arturo		\$216.62	Claim 2
T-91	COSTS	EMP	Maruska, Robert		\$245.40	Claim 2
T-91	COSTS	EMP	Maruska, Robert		\$277.38	Claim 2
T-91	COSTS	EMP	Maruska, Robert		\$154.02	Claim 2
T-91	COSTS	EMP	Maytum, Calvin		\$35.04	Claim 2
T-91	COSTS	EMP	Meagher, James		\$77.36	Claim 2
T-91	COSTS	EMP	Meagher, James		\$153.59	Claim 2
T-91	COSTS	EMP	Monson, Braden		\$138.66	Claim 2
T-91	COSTS	EMP	Monson, Braden		\$67.56	Claim 2
T-91	COSTS	EMP	Monson, Braden		\$35.36	Claim 2
T-91	COSTS	EMP	Moriarty, Kathleen		\$43.76	Claim 2
T-91	COSTS	EMP	Moriarty, Kathleen		\$695.26	Claim 2
T-91	COSTS	EMP	Moriarty, Kathleen		\$157.54	Claim 2
T-91	COSTS	EMP	Newlon, Thomas		\$69.66	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Newlon, Thomas		\$242.46	Claim 2
T-91	COSTS	EMP	Newlon, Thomas		\$207.28	Claim 2
T-91	COSTS	EMP	Newlon, Thomas		\$137.68	Claim 2
T-91	COSTS	EMP	Newlon, Thomas		\$379.29	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		-\$53.71	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$53.71	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$53.71	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$640.59	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$285.86	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$753.65	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$51.98	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$571.72	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$181.90	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$181.91	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$127.17	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$73.93	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$154.44	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$590.11	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$196.69	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$140.50	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$1,477.27	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$629.22	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$191.51	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$109.44	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$492.42	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$328.27	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$107.33	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$186.92	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$293.74	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$430.77	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$201.03	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$537.97	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$83.85	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$335.44	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$279.52	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Newlon,Thomas A		\$55.90	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$279.51	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$180.89	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$57.71	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$56.78	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$54.02	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$59.13	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$128.26	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$64.88	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$63.14	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$63.14	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$94.71	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$125.91	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$127.82	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$131.37	Claim 2
T-91	COSTS	EMP	Newlon,Thomas A		\$65.68	Claim 2
T-91	COSTS	EMP	Niccoli, Sergio		\$168.88	Claim 2
T-91	COSTS	EMP	Niccoli, Sergio		\$62.90	Claim 2
T-91	COSTS	EMP	Nugent, Ken		\$101.62	Claim 2
T-91	COSTS	EMP	Nugent, Ken		\$76.46	Claim 2
T-91	COSTS	EMP	Nugent,Ken D		\$521.62	Claim 2
T-91	COSTS	EMP	Nugent,Ken D		\$639.90	Claim 2
T-91	COSTS	EMP	Nugent,Ken D		\$834.07	Claim 2
T-91	COSTS	EMP	Padilla, Victor		\$287.86	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$261.19	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$577.50	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$705.06	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$394.68	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$397.36	Claim 2
T-91	COSTS	EMP	Powell Jr, Paul		\$1,973.90	Claim 2
T-91	COSTS	EMP	Rehm,Eric C		\$824.71	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$525.87	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,235.37	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$285.92	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,208.29	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Ritenburg, Katherine		\$987.61	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$875.74	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$700.93	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$656.66	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,234.98	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$268.91	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$405.17	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$886.82	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$226.58	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$561.27	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$875.94	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,125.98	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,108.51	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,284.27	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,041.04	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$1,283.60	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$729.45	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$920.11	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$654.08	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$948.32	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$243.25	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$552.15	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$506.03	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$600.91	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$649.38	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$532.90	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$584.28	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine		\$180.09	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$545.01	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$436.00	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$142.00	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$71.01	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$177.50	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$37.16	Claim 2
T-91	COSTS	EMP	Ritenburg, Katherine M		\$576.19	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Ritenburg,Katherine M		\$576.17	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$257.20	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$343.69	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$108.53	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$441.84	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$184.98	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$444.22	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$507.84	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$488.31	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$441.34	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$1,053.26	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$1,716.57	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$817.39	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$899.14	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$796.30	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$798.47	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$1,194.00	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$576.40	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$813.14	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$880.60	Claim 2
T-91	COSTS	EMP	Ritenburg,Katherine M		\$300.21	Claim 2
T-91	COSTS	EMP	Romanenghi,Susan M		\$1.87	Claim 2
T-91	COSTS	EMP	Romanenghi,Susan M		\$5.92	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$248.22	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$442.08	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$477.23	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$420.88	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$654.47	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$635.84	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$764.86	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$616.12	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$630.81	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$367.36	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$481.37	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$194.94	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Ryan, Vincent		\$251.10	Claim 2
T-91	COSTS	EMP	Ryan, Vincent		\$328.47	Claim 2
T-91	COSTS	EMP	Shaykho, Suhaib		\$331.00	Claim 2
T-91	COSTS	EMP	Shaykho, Suhaib		\$709.78	Claim 2
T-91	COSTS	EMP	Shaykho, Suhaib		\$679.04	Claim 2
T-91	COSTS	EMP	Shaykho, Suhaib		\$786.94	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$52.22	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$105.02	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$104.96	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$746.66	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$1,394.46	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$699.98	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$835.35	Claim 2
T-91	COSTS	EMP	Singh, Gurdip		\$172.52	Claim 2
T-91	COSTS	EMP	Smith, Roy		\$328.42	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$972.82	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$323.25	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$724.01	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$615.40	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$864.86	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$2,232.76	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$453.75	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$755.36	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$785.23	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$794.01	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$769.79	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,078.95	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$877.66	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,193.54	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$274.64	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,421.80	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,414.95	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,629.91	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$2,107.12	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,271.91	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Soltani, Reza		\$2,118.52	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,691.08	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$2,401.88	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,734.49	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,858.03	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$318.96	Claim 2
T-91	COSTS	EMP	Soltani, Reza		\$1,038.38	Claim 2
T-91	COSTS	EMP	Sullivan, Todd		\$13.59	Claim 2
T-91	COSTS	EMP	Sullivan, Todd		\$27.19	Claim 2
T-91	COSTS	EMP	Tanaka,Thomas H		\$102.77	Claim 2
T-91	COSTS	ACT	TOM NEWLON		\$9.28	Claim 2
T-91	COSTS	ACT	TOM NEWLON		\$15.61	Claim 2
T-91	COSTS	ACT	TOM NEWLON		\$156.08	Claim 2
T-91	COSTS	EMP	Tulloss, Melda		\$310.27	Claim 2
T-91	COSTS	EMP	Tulloss, Melda		\$487.99	Claim 2
T-91	COSTS	EMP	Tulloss, Melda		\$587.26	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$0.95	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$2.88	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$8.90	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$9.84	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$10.46	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$15.39	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$30.05	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$36.21	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$39.67	Claim 2
T-91	COSTS	EMP	UDBMAR2002		\$453.54	Claim 2
T-91	COSTS	EMP	Wall, Kevin		\$81.87	Claim 2
T-91	COSTS	EMP	Warner, Lawrence		\$179.73	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$218.42	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$188.04	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$611.61	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$146.02	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$295.41	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$589.97	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$103.16	Claim 2

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	COSTS	EMP	Webber, Joel		\$219.04	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$149.52	Claim 2
T-91	COSTS	EMP	Webber, Joel		\$149.05	Claim 2
T-91	COSTS	EMP	Webber,Joel		\$616.76	Claim 2
T-91	COSTS	EMP	Webber,Joel		\$780.10	Claim 2
T-91	COSTS	EMP	Webber,Joel		\$1,009.31	Claim 2
T-91	COSTS	EMP	Weglin,Kathleen K		\$22.47	Claim 2
T-91	COSTS	EMP	Williams, Sulsworth		\$122.91	Claim 2
T-91	COSTS	EMP	Williams, Sulsworth		\$427.14	Claim 2
T-91	COSTS	EMP	Williams, Sulsworth		\$225.17	Claim 2
T-91	COSTS	EMP	Woodard,Lavert		\$49.26	Claim 2
T-91	COSTS	EMP	Zirkle, Thomas		\$126.55	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$279.21	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$280.80	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$322.13	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$561.51	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$171.69	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$453.90	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$429.56	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$343.64	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$670.27	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$322.23	Claim 2
T-91	PCSRMM	EMP	Glavin, David		\$324.48	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$366.77	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$195.28	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$195.15	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$337.63	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$195.23	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$172.41	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$197.27	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$367.63	Claim 2
T-91	PCSRMM	EMP	Rives, Dwight		\$197.41	Claim 2
T-91	PSE GAS LINE	EMP	Spangler, Brick		\$105.32	Claim 6
T-91	PSE GAS LINE	EMP	Spangler, Brick		\$424.08	Claim 6
T-91	PSE GAS LINE	EMP	Spangler, Brick		\$53.02	Claim 6

PORT EMPLOYEE COSTS

T91

1997-2012

Site	POS Activity Code	An Type	Vendor	Invoice No.	Amount	Insurance Claim
T-91	PSE GAS LINE	EMP	Spangler,Brick E		\$68.20	Claim 6
T-91	REG_SUPPORT	EMP	Ridgley,Susan M		\$193.10	Claim 9
T-91	REG_SUPPORT	EMP	Ridgley,Susan M		\$231.71	Claim 9

\$1,073,217.49