

Job Cost Journal

207 Windsor Elementary School

| Rec # | Transaction # | Date | Description | Payee | Hours | Cost |
|-------------------------------------------------|---------------|-----------|---------------------------|---------------------------|---------------|------------------|
| 1000.000 GENERAL REQUIREMENTS | | | | | | |
| 65 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 8,088.11 |
| 84 | 1281 | 4/24/2001 | Supervision | Lincoln, James | 8.00 | 350.98 |
| 85 | 1281 | 4/25/2001 | Supervision | Lincoln, James | 8.00 | 350.98 |
| 86 | 1281 | 4/26/2001 | Supervision | Lincoln, James | 8.00 | 350.98 |
| 87 | 1281 | 4/27/2001 | Supervision | Lincoln, James | 8.00 | 338.99 |
| 204 | 1306 | 4/30/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 205 | 1306 | 5/1/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 206 | 1306 | 5/2/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 207 | 1306 | 5/3/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 208 | 1306 | 5/4/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 271 | 1327 | 5/7/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 272 | 1327 | 5/8/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 273 | 1327 | 5/9/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 274 | 1327 | 5/10/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 275 | 1327 | 5/11/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 361 | 1351 | 5/14/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 362 | 1351 | 5/15/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 363 | 1351 | 5/16/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 364 | 1351 | 5/17/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 365 | 1351 | 5/18/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 386 | 1359 | 5/21/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 387 | 1359 | 5/22/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 388 | 1359 | 5/23/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 389 | 1359 | 5/24/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 390 | 1359 | 5/25/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 462 | 1377 | 5/29/2001 | Supervision | Lincoln, James | 8.00 | 338.40 |
| 463 | 1377 | 5/30/2001 | Supervision | Lincoln, James | 8.00 | 338.40 |
| 464 | 1377 | 5/31/2001 | Supervision | Lincoln, James | 8.00 | 338.40 |
| 465 | 1377 | 6/1/2001 | Supervision | Lincoln, James | 8.00 | 338.43 |
| 560 | 1400 | 6/4/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 561 | 1400 | 6/5/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 562 | 1400 | 6/6/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 563 | 1400 | 6/7/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 564 | 1400 | 6/8/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 655 | 1425 | 6/11/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 656 | 1425 | 6/12/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 657 | 1425 | 6/13/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 658 | 1425 | 6/14/2001 | Supervision | Lincoln, James | 8.00 | 338.14 |
| 659 | 1425 | 6/15/2001 | Supervision | Lincoln, James | 8.00 | 338.15 |
| 782 | 270 | 5/2/2001 | Payroll | Smith, Bill | 8.00 | 328.88 |
| Total for: 1000.000 GENERAL REQUIREMENTS | | | | | 312.00 | 21,306.81 |
| 1510.000 Temp. Utilities | | | | | | |
| 66 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 556.00 |
| Total for: 1510.000 Temp. Utilities | | | | | | 556.00 |
| 2000.000 SITE WORK | | | | | | |
| 67 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 189,360.00 |
| 785 | 270 | 5/5/2001 | Payroll | Smith, Bill | 8.00 | 354.99 |

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|------------------------------------------|---------------|------------------------------------------|---------------------------|-----------------------------|-------------|-------------------|
| Total for: | | 2000.000 SITE WORK | | | 8.00 | 189,714.99 |
| 3000.000 CONCRETE | | | | | | |
| 100 | 48391 | 4/25/2001 | Concrete Pumping | Bay Cities Concrete Pumping | | 1,170.00 |
| 221 | 48439 | 5/4/2001 | Concrete Pump Sub | Acme Concrete Pumping, Inc. | | 7,538.20 |
| Total for: | | 3000.000 CONCRETE | | | | 8,708.20 |
| 3100.000 Foundation Formwork | | | | | | |
| 68 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 35,498.80 |
| 108 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 15.28 |
| Total for: | | 3100.000 Foundation Formwork | | | | 35,514.08 |
| 3200.000 Foundation Reinforcement | | | | | | |
| 69 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 2,411.68 |
| Total for: | | 3200.000 Foundation Reinforcement | | | | 2,411.68 |
| 3300.000 Foundation Cast-in-Place | | | | | | |
| 101 | 48398 | 4/27/2001 | Concrete Pumping | Bay Cities Concrete Pumping | | 920.00 |
| 109 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 2,496.53 |
| 117 | 48421 | 5/2/2001 | Concrete Pump Sub | Acme Concrete Pumping, Inc. | | 14,279.00 |
| Total for: | | 3300.000 Foundation Cast-in-Place | | | | 17,695.53 |
| 3340.000 Slab Prep | | | | | | |
| 70 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 49,760.02 |
| 110 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 15.28 |
| Total for: | | 3340.000 Slab Prep | | | | 49,775.30 |
| 3350.000 Slab Cast-in-Place | | | | | | |
| 98 | 98156 | 4/25/2001 | Concrete | Shamrock Materials | | 7,224.00 |
| 99 | 98165 | 4/27/2001 | Purchase Order | Shamrock Materials | | 6,063.00 |
| 119 | 1283 | 4/30/2001 | Foundation Pour | Davidson, Dale | 8.00 | 310.14 |
| 120 | 1283 | 5/1/2001 | Foundation Pour | Davidson, Dale | 8.00 | 310.14 |
| 121 | 1283 | 5/2/2001 | Foundation Pour | Davidson, Dale | 8.00 | 310.14 |
| 122 | 1283 | 5/3/2001 | Foundation Pour | Davidson, Dale | 8.00 | 310.14 |
| 123 | 1283 | 5/4/2001 | Foundation Pour | Davidson, Dale | 8.00 | 310.12 |
| 134 | 1286 | 4/30/2001 | Foundation Pour | Sanchez, Jose | 8.00 | 232.58 |
| 135 | 1286 | 5/1/2001 | Foundation Pour | Sanchez, Jose | 8.00 | 232.58 |
| 136 | 1286 | 5/2/2001 | Foundation Pour | Sanchez, Jose | 8.00 | 232.58 |
| 137 | 1286 | 5/3/2001 | Foundation Pour | Sanchez, Jose | 8.00 | 232.58 |
| 138 | 1286 | 5/4/2001 | Foundation Pour | Sanchez, Jose | 8.00 | 232.55 |
| 139 | 1287 | 4/30/2001 | Foundation Pour | Washington, Daniel | 8.00 | 231.93 |
| 140 | 1287 | 5/1/2001 | Foundation Pour | Washington, Daniel | 8.00 | 231.93 |
| 141 | 1287 | 5/2/2001 | Foundation Pour | Washington, Daniel | 8.00 | 231.93 |
| 142 | 1287 | 5/3/2001 | Foundation Pour | Washington, Daniel | 8.00 | 231.93 |
| 143 | 1287 | 5/4/2001 | Foundation Pour | Washington, Daniel | 8.00 | 231.92 |
| 144 | 1288 | 4/30/2001 | Foundation Pour | Green, Andrew | 8.00 | 233.23 |
| 145 | 1288 | 5/1/2001 | Foundation Pour | Green, Andrew | 8.00 | 233.23 |
| 146 | 1288 | 5/2/2001 | Foundation Pour | Green, Andrew | 8.00 | 233.23 |

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| 147 | 1288 | 5/3/2001 | Foundation Pour | Green, Andrew | 8.00 | 233.23 |
| 148 | 1288 | 5/4/2001 | Foundation Pour | Green, Andrew | 8.00 | 233.18 |
| 149 | 1289 | 4/30/2001 | Foundation Pour | Cooper, Calvin | 8.00 | 231.93 |
| 150 | 1289 | 5/1/2001 | Foundation Pour | Cooper, Calvin | 8.00 | 231.93 |
| 151 | 1289 | 5/2/2001 | Foundation Pour | Cooper, Calvin | 8.00 | 231.93 |
| 152 | 1289 | 5/3/2001 | Foundation Pour | Cooper, Calvin | 8.00 | 231.93 |
| 153 | 1289 | 5/4/2001 | Foundation Pour | Cooper, Calvin | 8.00 | 231.92 |
| 154 | 1290 | 4/30/2001 | Foundation Pour | Torres, Juan | 8.00 | 231.93 |
| 155 | 1290 | 5/1/2001 | Foundation Pour | Torres, Juan | 8.00 | 231.93 |
| 156 | 1290 | 5/2/2001 | Foundation Pour | Torres, Juan | 8.00 | 231.93 |
| 157 | 1290 | 5/3/2001 | Foundation Pour | Torres, Juan | 8.00 | 231.93 |
| 158 | 1290 | 5/4/2001 | Foundation Pour | Torres, Juan | 8.00 | 231.92 |
| 159 | 1291 | 4/30/2001 | Foundation Pour | Bryant, Danielle | 8.00 | 231.93 |
| 160 | 1291 | 5/1/2001 | Foundation Pour | Bryant, Danielle | 8.00 | 231.93 |
| 161 | 1291 | 5/2/2001 | Foundation Pour | Bryant, Danielle | 8.00 | 231.93 |
| 162 | 1291 | 5/3/2001 | Foundation Pour | Bryant, Danielle | 8.00 | 231.93 |
| 163 | 1291 | 5/4/2001 | Foundation Pour | Bryant, Danielle | 8.00 | 231.92 |
| 164 | 1292 | 4/30/2001 | Foundation Pour | Anderson, Steven | 8.00 | 231.93 |
| 165 | 1292 | 5/1/2001 | Foundation Pour | Anderson, Steven | 8.00 | 231.93 |
| 166 | 1292 | 5/2/2001 | Foundation Pour | Anderson, Steven | 8.00 | 231.93 |
| 167 | 1292 | 5/3/2001 | Foundation Pour | Anderson, Steven | 8.00 | 231.93 |
| 168 | 1292 | 5/4/2001 | Foundation Pour | Anderson, Steven | 8.00 | 231.92 |
| 169 | 1293 | 4/30/2001 | Foundation Pour | Lane, Grace | 8.00 | 232.58 |
| 170 | 1293 | 5/1/2001 | Foundation Pour | Lane, Grace | 8.00 | 232.58 |
| 171 | 1293 | 5/2/2001 | Foundation Pour | Lane, Grace | 8.00 | 232.58 |
| 172 | 1293 | 5/3/2001 | Foundation Pour | Lane, Grace | 8.00 | 232.58 |
| 173 | 1293 | 5/4/2001 | Foundation Pour | Lane, Grace | 8.00 | 232.55 |
| 174 | 1294 | 4/30/2001 | Foundation Pour | Holman, Ronald | 8.00 | 231.93 |
| 175 | 1294 | 5/1/2001 | Foundation Pour | Holman, Ronald | 8.00 | 231.93 |
| 176 | 1294 | 5/2/2001 | Foundation Pour | Holman, Ronald | 8.00 | 231.93 |
| 177 | 1294 | 5/3/2001 | Foundation Pour | Holman, Ronald | 8.00 | 231.93 |
| 178 | 1294 | 5/4/2001 | Foundation Pour | Holman, Ronald | 8.00 | 231.92 |
| 222 | 98174 | 5/1/2001 | Concrete | Shamrock Materials | | 13,609.50 |
| 228 | 98192 | 5/4/2001 | Purchase Order | Shamrock Materials | | 14,448.00 |

Total for: 3350.000 Slab Cast-in-Place 400.00 53,344.86

6100.000 Rough Framing

| | | | | | | |
|-----|--------|-----------|--------------|-----------------------------|------|----------|
| 111 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 7,214.06 |
| 236 | 1309 | 5/11/2001 | Wall Framing | Taylor, David | 8.00 | 375.94 |
| 237 | 1310 | 5/11/2001 | Wall Framing | Ching, Steven | 8.00 | 344.45 |
| 238 | 1311 | 5/11/2001 | Wall Framing | Martinez, Kevin | 8.00 | 345.29 |
| 239 | 1312 | 5/11/2001 | Wall Framing | Collins, Linda | 8.00 | 344.45 |
| 240 | 1313 | 5/11/2001 | Wall Framing | Hall, Marvin | 8.00 | 332.86 |
| 310 | 1331 | 5/14/2001 | Wall Framing | Taylor, David | 8.00 | 332.74 |
| 311 | 1331 | 5/15/2001 | Wall Framing | Taylor, David | 8.00 | 332.74 |
| 312 | 1331 | 5/16/2001 | Wall Framing | Taylor, David | 8.00 | 332.74 |
| 313 | 1331 | 5/17/2001 | Wall Framing | Taylor, David | 8.00 | 332.74 |
| 314 | 1331 | 5/18/2001 | Wall Framing | Taylor, David | 8.00 | 332.71 |
| 315 | 1332 | 5/14/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 316 | 1332 | 5/15/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 317 | 1332 | 5/16/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 318 | 1332 | 5/17/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 319 | 1332 | 5/18/2001 | Wall Framing | Ching, Steven | 8.00 | 301.24 |
| 320 | 1333 | 5/14/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.09 |
| 321 | 1333 | 5/15/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.09 |
| 322 | 1333 | 5/16/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.09 |
| 323 | 1333 | 5/17/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.09 |
| 324 | 1333 | 5/18/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.07 |

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| 325 | 1334 | 5/14/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 326 | 1334 | 5/15/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 327 | 1334 | 5/16/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 328 | 1334 | 5/17/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 329 | 1334 | 5/18/2001 | Wall Framing | Collins, Linda | 8.00 | 301.24 |
| 330 | 1335 | 5/14/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 331 | 1335 | 5/15/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 332 | 1335 | 5/16/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 333 | 1335 | 5/17/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 334 | 1335 | 5/18/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.69 |
| 396 | 1361 | 5/21/2001 | Wall Framing | Taylor, David | 8.00 | 333.16 |
| 397 | 1361 | 5/22/2001 | Wall Framing | Taylor, David | 4.00 | 166.58 |
| 398 | 1361 | 5/23/2001 | Wall Framing | Taylor, David | 8.00 | 333.16 |
| 399 | 1361 | 5/24/2001 | Wall Framing | Taylor, David | 9.50 | 395.63 |
| 400 | 1361 | 5/25/2001 | Wall Framing | Taylor, David | 9.00 | 374.79 |
| 401 | 1362 | 5/21/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 402 | 1362 | 5/22/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 403 | 1362 | 5/23/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 404 | 1362 | 5/24/2001 | Wall Framing | Ching, Steven | 8.00 | 301.25 |
| 405 | 1362 | 5/25/2001 | Wall Framing | Ching, Steven | 8.00 | 301.24 |
| 406 | 1363 | 5/21/2001 | Wall Framing | Martinez, Kevin | 6.00 | 226.99 |
| 407 | 1363 | 5/22/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.65 |
| 408 | 1363 | 5/23/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.65 |
| 409 | 1363 | 5/24/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.65 |
| 410 | 1363 | 5/25/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.65 |
| 411 | 1364 | 5/21/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 412 | 1364 | 5/22/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 413 | 1364 | 5/23/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 414 | 1364 | 5/24/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 415 | 1364 | 5/25/2001 | Wall Framing | Collins, Linda | 8.00 | 301.24 |
| 416 | 1365 | 5/21/2001 | Wall Framing | Hall, Marvin | 7.00 | 253.71 |
| 417 | 1365 | 5/22/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.94 |
| 418 | 1365 | 5/23/2001 | Wall Framing | Hall, Marvin | 7.00 | 253.71 |
| 419 | 1365 | 5/24/2001 | Wall Framing | Hall, Marvin | 9.00 | 326.20 |
| 420 | 1365 | 5/25/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.91 |
| 453 | Equip Alloc | 5/14/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 454 | Equip Alloc | 5/15/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 455 | Equip Alloc | 5/16/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 456 | Equip Alloc | 5/17/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 457 | Equip Alloc | 5/18/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 458 | Equip Alloc | 5/21/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 459 | Equip Alloc | 5/22/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 460 | Equip Alloc | 5/23/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 461 | Equip Alloc | 5/24/2001 | Mat'l Handling | JCB 926 Forklift 1989 | | 55.00 |
| 474 | 1380 | 5/29/2001 | Wall Framing | Taylor, David | 8.00 | 335.44 |
| 475 | 1380 | 5/30/2001 | Wall Framing | Taylor, David | 8.00 | 335.44 |
| 476 | 1380 | 5/31/2001 | Wall Framing | Taylor, David | 8.00 | 335.44 |
| 477 | 1380 | 6/1/2001 | Wall Framing | Taylor, David | 8.00 | 325.06 |
| 482 | 1382 | 5/29/2001 | Wall Framing | Ching, Steven | 8.00 | 303.95 |
| 483 | 1382 | 5/30/2001 | Wall Framing | Ching, Steven | 8.00 | 303.95 |
| 484 | 1382 | 5/31/2001 | Wall Framing | Ching, Steven | 8.00 | 303.95 |
| 485 | 1382 | 6/1/2001 | Wall Framing | Ching, Steven | 8.00 | 303.94 |
| 486 | 1383 | 5/29/2001 | Wall Framing | Martinez, Kevin | 8.00 | 304.79 |
| 487 | 1383 | 5/30/2001 | Wall Framing | Martinez, Kevin | 8.00 | 304.79 |
| 488 | 1383 | 5/31/2001 | Wall Framing | Martinez, Kevin | 8.00 | 304.79 |
| 489 | 1383 | 6/1/2001 | Wall Framing | Martinez, Kevin | 8.00 | 304.77 |
| 490 | 1384 | 5/29/2001 | Wall Framing | Collins, Linda | 8.00 | 303.95 |
| 491 | 1384 | 5/30/2001 | Wall Framing | Collins, Linda | 8.00 | 303.95 |
| 492 | 1384 | 5/31/2001 | Wall Framing | Collins, Linda | 8.00 | 303.95 |

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| 493 | 1384 | 6/1/2001 | Wall Framing | Collins, Linda | 8.00 | 303.94 |
| 494 | 1385 | 5/29/2001 | Wall Framing | Hall, Marvin | 8.00 | 296.86 |
| 495 | 1385 | 5/31/2001 | Wall Framing | Hall, Marvin | 8.00 | 296.86 |
| 496 | 1385 | 6/1/2001 | Wall Framing | Hall, Marvin | 8.00 | 296.88 |
| 578 | 1404 | 6/4/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 579 | 1404 | 6/5/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 580 | 1404 | 6/6/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 581 | 1404 | 6/7/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 582 | 1404 | 6/8/2001 | Wall Framing | Taylor, David | 8.00 | 320.79 |
| 588 | 1406 | 6/4/2001 | Wall Framing | Ching, Steven | 6.00 | 225.98 |
| 589 | 1406 | 6/5/2001 | Wall Framing | Ching, Steven | 8.50 | 311.92 |
| 590 | 1406 | 6/6/2001 | Wall Framing | Ching, Steven | 8.75 | 317.83 |
| 591 | 1406 | 6/7/2001 | Wall Framing | Ching, Steven | 8.50 | 308.75 |
| 592 | 1406 | 6/8/2001 | Wall Framing | Ching, Steven | 8.00 | 290.61 |
| 593 | 206 | 6/4/2001 | Wall Framing | Martinez, Kevin | 8.00 | 305.22 |
| 594 | 206 | 6/5/2001 | Wall Framing | Martinez, Kevin | 8.00 | 305.22 |
| 595 | 206 | 6/6/2001 | Wall Framing | Martinez, Kevin | 8.00 | 305.22 |
| 596 | 206 | 6/7/2001 | Wall Framing | Martinez, Kevin | 7.00 | 267.06 |
| 597 | 1408 | 6/4/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 598 | 1408 | 6/5/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 599 | 1408 | 6/6/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 600 | 1408 | 6/7/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 601 | 1408 | 6/8/2001 | Wall Framing | Collins, Linda | 8.00 | 301.24 |
| 602 | 1409 | 6/4/2001 | Wall Framing | Hall, Marvin | 8.00 | 292.36 |
| 603 | 1409 | 6/5/2001 | Wall Framing | Hall, Marvin | 8.00 | 292.36 |
| 604 | 1409 | 6/7/2001 | Wall Framing | Hall, Marvin | 8.00 | 292.36 |
| 605 | 1409 | 6/8/2001 | Wall Framing | Hall, Marvin | 8.00 | 292.38 |
| 650 | 206 | 6/4/2001 | Wall Framing | Martinez, Kevin | 8.00 | 305.22 |
| 651 | 206 | 6/5/2001 | Wall Framing | Martinez, Kevin | 8.00 | 304.96 |
| 652 | 206 | 6/6/2001 | Wall Framing | Martinez, Kevin | 8.00 | 294.49 |
| 653 | 206 | 6/7/2001 | Wall Framing | Martinez, Kevin | 7.00 | 257.69 |
| 669 | 1429 | 6/11/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 670 | 1429 | 6/12/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 671 | 1429 | 6/13/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 672 | 1429 | 6/14/2001 | Wall Framing | Taylor, David | 8.00 | 320.84 |
| 673 | 1429 | 6/15/2001 | Wall Framing | Taylor, David | 8.00 | 320.79 |
| 676 | 1431 | 6/11/2001 | Wall Framing | Ching, Steven | 8.00 | 290.52 |
| 677 | 1431 | 6/12/2001 | Wall Framing | Ching, Steven | 8.00 | 290.52 |
| 678 | 1431 | 6/13/2001 | Wall Framing | Ching, Steven | 8.00 | 290.52 |
| 679 | 1431 | 6/14/2001 | Wall Framing | Ching, Steven | 8.00 | 290.52 |
| 680 | 1431 | 6/15/2001 | Wall Framing | Ching, Steven | 8.00 | 290.53 |
| 681 | 1432 | 6/11/2001 | Wall Framing | Martinez, Kevin | 8.00 | 302.09 |
| 682 | 1432 | 6/12/2001 | Wall Framing | Martinez, Kevin | 8.00 | 301.82 |
| 683 | 1432 | 6/13/2001 | Wall Framing | Martinez, Kevin | 8.00 | 291.36 |
| 684 | 1432 | 6/14/2001 | Wall Framing | Martinez, Kevin | 8.00 | 291.36 |
| 685 | 1432 | 6/15/2001 | Wall Framing | Martinez, Kevin | 8.00 | 291.37 |
| 686 | 1433 | 6/11/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 687 | 1433 | 6/12/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 688 | 1433 | 6/13/2001 | Wall Framing | Collins, Linda | 8.00 | 301.25 |
| 689 | 1433 | 6/14/2001 | Wall Framing | Collins, Linda | 8.00 | 298.51 |
| 690 | 1433 | 6/15/2001 | Wall Framing | Collins, Linda | 8.00 | 290.54 |
| 691 | 1434 | 6/11/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 692 | 1434 | 6/12/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 693 | 1434 | 6/13/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 694 | 1434 | 6/14/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.66 |
| 695 | 1434 | 6/15/2001 | Wall Framing | Hall, Marvin | 8.00 | 289.69 |
| Total for: | | 6100.000 Rough Framing | | | 1,001.25 | 45,982.43 |

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|--------------------------------------------|-------------------|--------------------------------------------|---------------------------|-----------------------------|-------|------------------|
| 6120.000 Wall Framing | | | | | | |
| 112 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 47,875.31 |
| 534 | Equip Alloc | 5/29/2001 | Framing | JCB 926 Forklift 1989 | | 110.00 |
| 535 | Equip Alloc | 5/30/2001 | Framing | JCB 926 Forklift 1989 | | 110.00 |
| 536 | Equip Alloc | 5/31/2001 | Framing | JCB 926 Forklift 1989 | | 110.00 |
| 537 | Equip Alloc | 6/1/2001 | Framing | JCB 926 Forklift 1989 | | 110.00 |
| 725 | Equip Alloc | 6/4/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 726 | Equip Alloc | 6/5/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 727 | Equip Alloc | 6/6/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 728 | Equip Alloc | 6/7/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 729 | Equip Alloc | 6/8/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 730 | Equip Alloc | 6/11/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 731 | Equip Alloc | 6/12/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 732 | Equip Alloc | 6/13/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 733 | Equip Alloc | 6/14/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 734 | Equip Alloc | 6/15/2001 | Framing Assist | JCB 926 Forklift 1989 | | 110.00 |
| 755 | Equip Alloc | 6/18/2001 | Wall Framing | JCB 926 Forklift 1989 | | 110.00 |
| 756 | Equip Alloc | 6/19/2001 | Wall Framing | JCB 926 Forklift 1989 | | 110.00 |
| 757 | Equip Alloc | 6/20/2001 | Wall Framing | JCB 926 Forklift 1989 | | 110.00 |
| 758 | Equip Alloc | 6/21/2001 | Wall Framing | JCB 926 Forklift 1989 | | 110.00 |
| 759 | Equip Alloc | 6/22/2001 | Wall Framing | JCB 926 Forklift 1989 | | 110.00 |
| | Total for: | 6120.000 Wall Framing | | | | 49,965.31 |
| 6150.000 Siding & Exterior Trim | | | | | | |
| 113 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 623.29 |
| | Total for: | 6150.000 Siding & Exterior Trim | | | | 623.29 |
| 6180.000 Glued-Laminated Beam | | | | | | |
| 114 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 26,746.00 |
| | Total for: | 6180.000 Glued-Laminated Beam | | | | 26,746.00 |
| 6700.000 Rough Hardware | | | | | | |
| 115 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | 4,770.91 |
| | Total for: | 6700.000 Rough Hardware | | | | 4,770.91 |
| 8700.000 Hardware-Door & Window | | | | | | |
| 116 | 651104 | 5/4/2001 | Lumber | Mead Clark Lumber Co., Inc. | | -0.01 |
| | Total for: | 8700.000 Hardware-Door & Window | | | | -0.01 |
| 15100.000 Plumbing | | | | | | |
| 71 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 24,825.00 |
| | Total for: | 15100.000 Plumbing | | | | 24,825.00 |
| 16000.000 ELECTRICAL | | | | | | |
| 72 | Historical JC | 5/1/2001 | Historical Job Costs #207 | Historical Job Costs #207 | | 20,620.00 |

207 Windsor Elementary School

| Rec # | Transaction # | Date | Description | Payee | Hours | Cost |
|-------|---------------|-------------------------------|-------------|-------|----------|------------|
| | Total for: | 16000.000 | ELECTRICAL | | | 20,620.00 |
| | Total for: | 207 Windsor Elementary School | | | 1,721.25 | 552,560.38 |

SAMPLE



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