



OFFICE OF THE CITY ATTORNEY  
ROCKARD J. DELGADILLO  
CITY ATTORNEY

REPORT NO. R 0 7 - 0 3 2 8

SEP 0 5 2007

REPORT RE:

**REQUEST TO DESTROY CERTAIN OBSOLETE RECORDS FROM THE  
DEPARTMENT OF TRANSPORTATION, PAYROLL DIVISION  
(DOT/14 — 619 BOXES) FOR THE PERIOD OF 11/01/1993 — 10/02/04**

The Honorable City Council  
of the City of Los Angeles  
Room 395, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

Honorable Members:

Transmitted herewith is a request by the Department of Transportation (DOT/14 – 619 Boxes) for the period 11/01/1993 – 10/02/04 to destroy certain obsolete records.

This office finds that this request for destruction of obsolete records has been processed in accordance with the requirements of Los Angeles Administrative Code (LAAC) Section 12.5 and accordingly approves the destruction thereof. Also attached to this letter is a certification of the City Clerk and a form of resolution as required by LAAC Section 12.5. Should you have any questions, please contact Assistant City Attorney Shelley I. Smith at (213) 978-8147.

Sincerely,

ROCKARD J. DELGADILLO, City Attorney

By

  
RICHARD H. LLEWELLYN, JR.  
Chief Deputy City Attorney

RHL:lee  
Transmittal

SEP 0 7 2007

INFORMATION TECHNOLOGY &  
GENERAL SERVICES

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**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: **May 29, 2007**

TO: Honorable Rockard J. Delgadillo, City Attorney  
Room 800, City Hall East

FROM:   
Frank T. Martinez, City Clerk

SUBJECT: **REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS**

Attached is a Request for Authority to Destroy Obsolete Records from the Department of Transportation, signed by an authorized designee on the date indicated and for the period listed below:

DEPARTMENT/DESIGNEE/DATE	DATES OF RECORDS
Department of Transportation Payroll Division (DOT/14 619 boxes) Stacy A. Starkey May 17, 2007	11/01/1993 - 10/02/2004

CITY CLERK RECORDS REVIEW

In accordance with Section 12.5 (d) of the Los Angeles Administrative Code and the Mayor's Executive Directive No. 50, I hereby certify that the attached Request for Authority to Destroy Obsolete Records has been reviewed by my office and to the best of my knowledge is complete, accurate, and adequate. City Clerk staff have reviewed the request for historical content and removed any items of unique historical value. This file is therefore forwarded to your office for review and confirmation of consent on the attached Consolidated Request for Authority to Destroy Obsolete Records (Form Gen. 48a).

FISCAL IMPACT STATEMENT

The retention of 619 records boxes beyond the required retention time period, based on industry commercial standard rates, will continue to cost the City the equivalent of a minimum of \$96.56 per month, or \$1,158.72 per year.

Please return this letter and the enclosed documents to the City Clerk's Office for further processing to the City Council. If you have any questions please contact Todd Gaydowski of my Records Management Division at (213) 485-8783.

FTM:KEK:TG:IS  
Attachments  
0124

RESOLUTION

WHEREAS, the City Clerk has submitted a Request for Authority to Destroy Obsolete Records from 11/01/1993 through 10/02/2004 from the Department of Transportation, and the request is signed by authorized designee Stacy A. Starkey, and is dated May 17, 2007; and

WHEREAS, said records are fully described on the attached Request for Authority to Destroy Obsolete Records and are certified for destruction by the head of said department; and

WHEREAS, none of said records: (a) affect title to real property or liens thereon; (b) are records of any court or any records required to be held by State statute; (c) are less than 2 years old, except those records with a shorter retention period specified by law; or (d) are minutes, ordinances, or resolutions of the City Council of the City of Los Angeles, or of any Board or Commission thereof; and

WHEREAS, all other provisions of Section 12.5 of the Los Angeles Administrative Code have been complied with.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Los Angeles, that, pursuant to the provisions of Section 12.5 of the Los Angeles Administrative Code, the destruction of said records within the limitations recommended by the Information Technology and General Services Committee is hereby approved.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Los Angeles City Council at its meeting of \_\_\_\_\_, 2007.

FRANK T. MARTINEZ - CITY CLERK

BY \_\_\_\_\_  
Deputy

Council File No. \_\_\_\_\_

**AUTHORITY TO DESTROY OBSOLETE RECORDS**

Honorable Council of the City of Los Angeles

The following departments respectfully request authority to destroy the obsolete records listed herein. The records have been retained for the period of time prescribed on approved Records Retention Schedules and have been certified for destruction in accordance with Section 12.5 of the Los Angeles Administrative Code:

DEPARTMENT

PAGE(S)

DEPARTMENT OF TRANSPORTATION

Payroll Division (DOT/14)

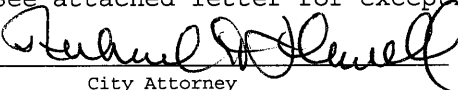
27

- 1 box of Jury Duty Certifications
- 4 boxes of Payroll Correspondence/Retros
- 1 box of Injury Papers/WC
- 37 boxes of L14 Reports
- 26 boxes of Unreconciled Records Summary Report
- 301 boxes of CCAS Weekly Timesheets
- 146 boxes of CCAS Daily Timesheets
- 72 boxes of CCAS Weekly Overtime Timesheets
- 27 boxes of CCAS Daily Overtime Timesheets
- 1 box of Check Cancel/Direct Deposit Reversal
- 1 box of Temporary Bonus Authorization
- 2 boxes of Carfare/Mileage

DOT14 0124 div.wpd

Consent of the City Attorney is hereby given in accordance with Section 34090 of the Government Code:

See attached letter for exceptions.  No exceptions.

By  Date 8/28/07 Council File No. \_\_\_\_\_  
City Attorney

**CITY OF LOS ANGELES**  
INTER-DEPARTMENTAL CORRESPONDENCE

DATE: April 2, 2007  
 TO: The Information Technology & General Services Committee  
 FROM: Los Angeles Department of Transportation

SUBJECT: **REQUEST TO DESTROY OBSOLETE RECORDS SUMMARY**

SITUATION:

In accordance with instructions from the Information Technology & General Services Committee, it is requested that authority be granted to destroy the following records.

RECORDS OF:

**DOT/14                      Dept. Of Transportation / Payroll**

<u>Schedule Item No</u>	<u>Record Series Title</u>	<u>Total Retention</u>	<u>Quantity of Boxes</u>
O0003	Jury Duty Certifications 01/1999-12/1999	TO+2	1
O0006	Payroll Correspondence/Retros 11/1993-01/2000	TO+4	4
O0007	Injury Papers/WC 01/2001-01/2002	AU+2	1
O008	L14 Reports 01/1994-10/2001	AU+5	37
O012	Un-reconciled Records Summary Report 06/1998-05/2002	TO+4	26
O013	CCAS Weekly Timesheets 10/1996-10/2004	AU+2	301
O014	CCAS Daily Timesheets 07/1996-09/2004	AU+2	<del>144</del> 146
O015	CCAS Weekly Overtime Timesheets 08/1996-09/2004	AU+2	72
O016	CCAS Daily Overtime Timesheets 06/1999-10/2004	AU+2	27
O018	Check Cancel/Direct Deposit Reversal 07/2000-06/2001	AU+2	1
O022	Temporary Bonus Authorizations 01/2000-01/2001	AU+2	1
O023	Carfare/Mileage 01/1998-01/1999	AU+2	2

REASONS:

The records are recommended for destruction due to the expiration of their retention time periods. Department review indicated that there is no operational reason for extending the retention period.

Attachments

# CERTIFICATION FOR DESTRUCTION OF RECORDS


I hereby certify that the following determinations have been made for the records listed on the attached Request(s) for Authority to Destroy Obsolete Records:

1. The records are under the management or control of named department head;
2. The Records Retention Schedule minimum time limits have been satisfied;
3. The records listed are no longer required:
  - a. For operations of named department or office, or
  - b. For the operations of the City, or
  - c. To satisfy a City Council policy adopted by resolution, or a City Council request, or
  - d. By the City for administrative, historical, research, fiscal, legal, or cultural purposes, or
  - e. By the City Clerk for the City Archives; and
4. The destruction of said records will not violate provisions of the State of California Government Code, Division 12 of the Los Angeles Administrative Code, or other applicable laws.

In the event the destruction of a writing is under consideration and a copy thereof has been made by photographic reproduction, the following determinations have also been made:

1. At least two copies exist within the custody of the City, one of which is of Archival quality and is stored in accordance with Sec. 12.4(a)(1)B of the Los Angeles Administrative Code;
2. All conditions set forth in Sec. 12.4 of the Los Angeles Administrative Code and all standards and regulations otherwise adopted or required by law have been satisfied; and
3. The provisions of City Charter Sec. 434, where applicable, have been complied with.

To the best of my knowledge, the above determinations are true:

BY  Date 4-23-07

Department/Bureau Dept. Of Transportation/Bureau of Accounting

Retention Schedule DOT/14

Records Dated 1985-2003

**CITY OF LOS ANGELES**  
**REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS**  
**(ORIGINAL RECORDS)**

Department: LADOT  
Division: Payroll

Total Number of Boxes **Eligible** for Destruction = 619  
Number of Boxes **Excluded** from Destruction - 0

Please indicate Box Numbers and/or Pages of any Excluded Boxes:

= **TOTAL NUMBER OF BOXES**  
**APPROVED FOR DESTRUCTION** = 619

I HEREBY CERTIFY THAT THE ABOVE SUMMARIZED RECORDS, AS DETAILED ON THE ATTACHED REQUEST (FOR AUTHORITY TO DESTROY OBSOLETE RECORDS), ARE SUBMITTED FOR DESTRUCTION IN ACCORDANCE WITH ALL RELEVANT PROVISIONS OF SECTIONS 12.4 AND 12.5 OF THE LOS ANGELES ADMINISTRATIVE CODE, AND SECTION 434 OF THE LOS ANGELES CHARTER WHERE APPLICABLE.

BY: Jon T. de Jesus 5/3/07  
Division Head  
Stacy J. Starkey 5-17-07  
Department Head  
5-3-07  
Date

RETENTION CODES: AU=AUDIT AR=ANNUAL REVIEW CA=CANCELLED CL=CLOSED CO=COMPLETION  
EX=EXPIRATION PE=PERMANENT SU=SUPERSEDED TE=TERMINATION  
TO=THE DATE OF THE RECORD, i.e. the "TO DATE"

MEDIA CODES: AT=AUDIO TAPE BP=BLUEPRINT BK=BOOKS CP=COMPUTER PRINT OUT  
DO=DOCUMENT FM=FILM MD=MAG DISK MT=MAG TAPE MC=MICROFICHE  
MF=MICROFILM PH=PHOTO NG=NEGATIVE OD=OVERSIZED DOCUMENT OP=OPTICAL  
DISK VT=VIDEO TAPE PC=PUNCH CARDS

RECORD TYPES: V=VITAL H=HISTORICAL C=CONFIDENTIAL L=LEGAL



**CITY OF LOS ANGELES**  
**REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS**  
**(ORIGINAL RECORDS)**

Date: 10/11/2006

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RECORDS OF: TRANSPORTATION/PAYROLL

/DOT/14/

SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
O003. /DOT/14/	<b>JURY DUTY CERTIFICATIONS</b> Jury Duty CERTS., FH 1999	TO+2	01/01/1999	12/01/1999		000000396	621430	1
O006. /DOT/14/	<b>PAYROLL CORRESPONDENCE/RETROS</b> 8501 PAYROLL REGISTER	TO+4	08/31/1996	02/15/1997		000000024	606562	2
O006. /DOT/14/	<b>PAYROLL CORRESPONDENCE/RETROS</b> 8502 PAYROLL REGISTER, CROSSING GRANDS	TO+4	11/01/1993	06/01/1997		000000025	606563	3
O006. /DOT/14/	<b>PAYROLL CORRESPONDENCE/RETROS</b> 8502 PAYROLL REGISTER	TO+4	07/05/1997	09/12/1998		000000026	606564	4
O006. /DOT/14/	<b>PAYROLL CORRESPONDENCE/RETROS</b> Subpoenas (A-Z), Timesheet Report	TO+4	01/01/1999	01/01/2000		000000381	621415	5
O007. /DOT/14/	<b>INJURY PAPERS/WC</b> WAGE VERIFICATION/DISABILITY CALENDAR YR 2001,2002	AU+2	01/01/2001	01/01/2002		000000677	643290	6
O008. /DOT/14/	<b>L14 REPORTS</b> Supplemental PP 14 TO PP 19	AU+5	01/01/2000	03/11/2000		000000382	621416	7
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 19 TO PP 07, PP 26 (06/19/99)	AU+5	03/13/1999	09/25/1999		000000383	621417	8
O008. /DOT/14/	<b>L14 REPORTS</b> Payroll Issues	AU+5	07/01/1998	06/17/2000		000000384	621418	9
O008. /DOT/14/	<b>L14 REPORTS</b> Payroll Reimbursement Register	AU+5	03/01/1997	09/13/1997		000000386	621420	10
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 04 TO PP 11	AU+5	08/14/1999	11/20/1999		000000387	621421	11
O008. /DOT/14/	<b>L14 REPORTS</b> Payroll Reimbursement Register	AU+5	09/27/1997	01/17/1998		000000389	621423	12
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 05 TO PP 03	AU+5	08/29/1998	07/31/1999		000000390	621424	13
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 20 TO PP 26	AU+5	03/27/2001	07/03/2001		000000391	621425	14
O008. /DOT/14/	<b>L14 REPORTS</b> Adjustments FY(2000) FY (1999)	AU+5	07/01/1998	07/01/2000		000000392	621426	15
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 12 TO PP 18	AU+5	12/02/2000	02/26/2000		000000393	621427	16
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 19 TO PP 26	AU+5	03/11/2000	06/17/2000		000000394	621428	17
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 07 TO PP 11	AU+5	09/23/2000	11/18/2000		000000397	621431	18
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 01 TO PP 05	AU+5	07/01/2000	09/09/2000		000000398	621432	19
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 15 TO PP 21	AU+5	01/13/2001	04/07/2001		000000400	621434	20
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 1,2, 4-7	AU+5	07/14/2001	10/06/2001		000000401	621435	21
O008. /DOT/14/	<b>L14 REPORTS</b> Adjustment Table (PP 6 TO PP 23)	AU+5	09/12/1998	12/12/1998		000000402	621436	22
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 PP 22 TO PP 27	AU+5	04/21/2001	06/30/2001		000000409	621443	23
O008. /DOT/14/	<b>L14 REPORTS</b> L-14 8501/8502	AU+5	02/15/1998	06/06/1998		371652683	621817	24
O008. /DOT/14/	<b>L14 REPORTS</b> SUPPLEMENTAL 03/14/98-06/20/98	AU+5	03/14/1998	06/20/1998		395565371	621818	25
O008. /DOT/14/	<b>L14 REPORTS</b> 8502 TIME REPORTS	AU+5	01/01/1997	08/01/1998		395565332	621819	26
O008. /DOT/14/	<b>L14 REPORTS</b> SUPPLEMENTAL, O.T. RPRT 6/98-11/7/98	AU+5	07/14/1998	08/01/1998		395565372	621820	27
O008.	<b>L14 REPORTS</b>	AU+5	07/05/1997	09/12/1998		395565334		28

**CITY OF LOS ANGELES**  
**REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS**  
**(ORIGINAL RECORDS)**

Date: 10/11/2006

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RECORDS OF: TRANSPORTATION/PAYROLL

/DOT/14/

SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
							621821	
/DOT/14/	PAYROLL REGISTER 8502		box not received, invoice missing					
O008.	<b>L14 REPORTS</b>	AU+5	06/07/1998	10/10/1998		371652688	621822	29
/DOT/14/	L-14 8501/8502							
O008.	<b>L14 REPORTS</b>	AU+5	03/28/1999	10/10/1998		395587029	621823	30
/DOT/14/	SUPPLEMENTAL							
O008.	<b>L14 REPORTS</b>	AU+5	10/28/1998	12/19/1998		395587034	621824	31
/DOT/14/	SUPPLEMENTAL							
O008.	<b>L14 REPORTS</b>	AU+5	01/01/1989	12/31/1998		395565339	621825	32
/DOT/14/	CORRESPONDENCE 89'-98' OVERPYMNT							
O008.	<b>L14 REPORTS</b>	AU+5	03/01/1998	12/31/1998		395565344	621826	33
/DOT/14/	F41 1998 OLD REQ. FORMS							
O008.	<b>L14 REPORTS</b>	AU+5	01/01/1997	12/31/1998		395565345	621827	34
/DOT/14/	F41 1997 OLD REQ. FORMS							
O008.	<b>L14 REPORTS</b>	AU+5	01/01/1994	12/31/1998		395565347	621828	35
/DOT/14/	MISC. CORRESPONDENCE 94-98 CALOSHA							
O008.	<b>L14 REPORTS</b>	AU+5	01/02/1999	02/27/1999		395587036	621829	36
/DOT/14/	SUPPLEMENTAL							
O008.	<b>L14 REPORTS</b>	AU+5	03/13/1999	05/08/1999		395587035	621830	37
/DOT/14/	SUPPLEMENTAL							
O008.	<b>L14 REPORTS</b>	AU+5	12/19/1998	05/22/1999		398797408	621831	38
/DOT/14/	REPORTS							
O008.	<b>L14 REPORTS</b>	AU+5	05/01/1998	08/09/1999		398797411	621832	39
/DOT/14/	REPORTS							
O008.	<b>L14 REPORTS</b>	AU+5	07/03/1999	08/28/1999		398797397	621833	40
/DOT/14/	SUPPLEMENTAL REPORTS							
O008.	<b>L14 REPORTS</b>	AU+5	06/08/1998	09/11/1999		398797410	621834	41
/DOT/14/	REPORTS							
O008.	<b>L14 REPORTS</b>	AU+5	06/05/1999	12/03/1999		398797396	621835	42
/DOT/14/	SUPPLEMENTAL REPORTS							
O008.	<b>L14 REPORTS</b>	AU+5	09/25/1999	12/18/1999		398797398	621836	43
/DOT/14/	SUPPLEMENTAL REPORTS							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	06/21/1998	07/04/1998		000000450	632711	44
/DOT/14/	FY 1999 PP01 - PP05							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	08/30/1998	11/07/1998		000000451	632712	45
/DOT/14/	PP06 - PP10							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	11/08/1998	01/30/1999		000000452	632713	46
/DOT/14/	PP11 - PP16							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	01/31/1999	04/10/1999		000000453	632714	47
/DOT/14/	PP17 - PP21							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	04/11/1999	06/05/1999		000000454	632715	48
/DOT/14/	PP22 - PP25							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	06/06/1999	06/19/1999		000000455	632716	49
/DOT/14/	PP26							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	06/20/1999	08/14/1999		000000456	632717	50
/DOT/14/	FY 2000 PP01 - PP04 (PT)							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	08/01/1999	09/25/1999		000000457	632718	51
/DOT/14/	(PT) PP04 - PP07							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	09/26/1999	12/04/1999		000000458	632719	52
/DOT/14/	PP08 - PP12							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	12/05/1999	02/12/2000		000000459	632720	53
/DOT/14/	PP13 - PP17							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	02/13/2000	04/22/2000		000000460	632721	54
/DOT/14/	PP18 - PP22							
O012.	<b>UNRECONCILED RECORDS SUMMARY REPORT</b>	TO+4	04/23/2000	06/17/2000		000000461	632722	55

**CITY OF LOS ANGELES  
REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS  
(ORIGINAL RECORDS)**

Date: 10/11/2006

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RECORDS OF: TRANSPORTATION/PAYROLL

/DOT/14/

SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
/DOT/14/	PP23 - PP26							
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> FY 2001 PP01 - PP06	TO+4	06/18/2000	09/09/2000		000000462	632723	56
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP07 - PP11	TO+4	09/10/2000	11/18/2000		000000463	632724	57
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP12 - PP14	TO+4	11/19/2000	12/30/2000		000000464	632725	58
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP15 - PP17	TO+4	12/31/2000	02/10/2001		000000465	632726	59
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP18 - PP21	TO+4	02/11/2001	04/07/2001		000000466	632727	60
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP22 - PP25	TO+4	04/08/2001	06/02/2001		000000467	632728	61
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP26 FY 2002 PP01 - PP02	TO+4	06/03/2001	07/28/2001		000000468	632729	62
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP03 - PP05	TO+4	07/29/2001	09/08/2001		000000469	632730	63
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP06 - PP08	TO+4	09/09/2001	10/20/2001		000000470	632731	64
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> FY 2002 PP09-PP12	TO+4	10/21/2001	12/15/2001		000000504	632765	65
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP13-PP15	TO+4	12/16/2001	01/26/2002		000000505	632766	66
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP16-PP18	TO+4	01/27/2002	03/09/2002		000000506	632767	67
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP19-PP22	TO+4	03/01/2002	05/04/2002		000000507	632768	68
O012. /DOT/14/	<b>UNRECONCILED RECORDS SUMMARY REPORT</b> PP23-PP26	TO+4	03/01/2002	05/04/2002		000000508	632769	69
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> WEEKLY T/S DIV 359-983	AU+2	12/07/1996	01/18/1997		000000001	606539	70
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV 631 T/S WEEKLY	AU+2	03/15/1997	11/08/1997		000000003	606541	71
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV 359-98 T/S WEEKLY	AU+2	02/14/1998	03/28/1998		000000004	606542	72
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV 00-345 T/S WEEKLY	AU+2	10/26/1996	12/07/1998		000000005	606543	73
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV 00-345 T/S WEEKLY	AU+2	12/14/1996	02/01/1997		000000006	606544	74
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV 359-983, PP 8-PP11 WEEKLY	AU+2	10/12/1996	11/23/1996		000000009	606547	75
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> WEEKLY T/S DIV. 00-345, PP 05-08	AU+2	05/27/1998	10/10/1998		000000011	606549	76
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> WEEKLY T/S DIV. 00-345, PP 09-12	AU+2	10/24/1998	12/05/1998		000000012	606550	77
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 00-345, PP 21-PP24 WEEKLY	AU+2	04/12/1997	05/24/1997		000000013	606551	78
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 359-983, PP20-PP23 WEEKLY	AU+2	03/29/1997	05/10/1997		000000014	606552	79
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 359-983 WEEKLY	AU+2	05/24/1997	07/05/1997		000000015	606553	80
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 359-983 T/SWEEKLY	AU+2	08/29/1998	10/10/1998		000000016	606554	81
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> WEEKLY T/S DIV 00-345	AU+2	04/11/1999	05/22/1999		000000019	606557	82

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O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> WEEKLY T/S DIV 06-345	AU+2	06/05/1999	07/17/1999		00000020	606558	83
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8502) 120-852, 882 PP 17-PP24	AU+2	02/01/2001	05/19/2001		000000101	613134	84
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 661-621 PP8-PP14 [10/7-12/30/2000]	AU+2	09/23/2000	12/30/2000		000000102	613135	85
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 814 PP20-PP27	AU+2	03/20/2001	06/16/2001		000000105	613138	86
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 808, 814 PP12-PP19	AU+2	12/02/2000	03/10/2001		000000107	613140	87
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 400-499 PP7-PP20	AU+2	09/23/2000	03/24/2001		000000108	613141	88
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 819 PP15-PP1	AU+2	01/01/2000	07/01/2000		000000112	613145	89
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 819 PP1-PP6	AU+2	08/01/2000	09/09/2000		000000116	613149	90
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 819 PP7-PP12	AU+2	09/23/2000	12/02/2000		000000117	613150	91
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 802, 818, 822, 828, 882-888 PP25 PP4	AU+2	06/03/2000	08/12/2000		000000118	613151	92
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8502) 888 PP4-PP9	AU+2	08/12/2000	10/21/2000		000000120	613153	93
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 000-199 PP23-PP4	AU+2	05/06/2000	08/12/2000		000000123	613156	94
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 300-399 PP21-PP26	AU+2	04/08/2000	06/17/2000		000000124	613157	95
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 816 PP14-PP24	AU+2	01/01/2000	05/20/2000		000000125	613158	96
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8502) 884 PP14-PP8	AU+2	01/01/2000	10/07/2000		000000129	613162	97
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 400-499 PP23-PP6 (WEEKLY) [5/6-9/9/2000]	AU+2	03/11/2000	09/09/2000		000000130	613163	98
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 300-399 PP9-PP14	AU+2	10/08/2000	12/30/2000		000000131	613164	99
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 802, 818, 822, 828, 882-888 PP5-PP9	AU+2	08/13/2000	08/13/2000		000000136	613169	100
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 000-199 PP5-PP11	AU+2	08/26/2000	11/08/2000		000000137	613170	101
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 200-299 PP22-PP4	AU+2	04/22/2000	08/12/2000		000000138	613171	102
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 812, 842, 852 PP4-PP6 [8/12-9/9/2000]	AU+2	08/12/2000	10/21/2000		000000140	613173	103
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 500-699 PP14-PP4	AU+2	01/01/2000	08/12/2000		000000141	613174	104
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8501) 900-983 PP14-PP26	AU+2	01/01/2000	06/17/2000		000000144	613177	105
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV (8502) 100-981 PP14-PP26, PP 1-PP10	AU+2	01/01/2000	11/04/2000		000000146	613179	106
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 359 TO 983 PP 03 TO PP 05	AU+2	07/24/1999	08/28/1999		000000149	614126	107
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 300-399 PP 06 TO PP 12	AU+2	09/06/1999	12/12/1999		000000150	614127	108
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 884 PP 11 TO PP 14	AU+2	11/18/1999	12/30/2000		000000151	614128	109
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/18/2000	12/30/2000		000000152		110

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							614129	
/DOT/14/ 0013.	DIV. 200-299 PP 11 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/02/2000	12/30/2000		00000154	614131	111
/DOT/14/	DIV. 000-199 PP 12 TO PP 14							
/DOT/14/ 0013.	DIV. 816 PP 25 TO PP 07 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/03/2000	09/23/2000		00000157	614134	112
/DOT/14/	DIV. 816, 514, 524, 631, 802-888 PP 08 TO PP 14							
/DOT/14/ 0013.	DIV. 359-981 PP 23 TO PP 26 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/07/2000	12/29/2000		00000162	614139	113
/DOT/14/	DIV. 359 TO 983 PP 26 TO PP 03							
/DOT/14/ 0013.	DIV. 500-699 PP 05 TO PP 14 DIV. 819 PP 13 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/08/1999	06/19/1999		00000166	614143	114
/DOT/14/	DIV. 526 PP 25 TO PP 08							
/DOT/14/ 0013.	DIV. 885-886 PP 11 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/22/1996	08/03/1996		00000184	614161	115
/DOT/14/	DIV. 814 PP 22 TO PP 03							
/DOT/14/ 0013.	DIV. 802, 818, 824, 822, 828, 882-888 PP 10 [10/22/00] <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/01/2000	11/04/2000		00000190	614167	116
/DOT/14/	DIV. 812 PP 10 TO PP 14							
/DOT/14/ 0013.	DIV. 814 PP 04 TO PP 11 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/01/2000	10/07/2000		00000191	614168	117
/DOT/14/	DIV. 885-886(8502) PP 01 TO PP 07							
/DOT/14/ 0013.	DIV. 882(8502) PP 07 TO PP 16 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/01/2000	10/07/2000		00000192	614169	118
/DOT/14/	DIV. 884 (8502) PP 25 TO PP 10							
/DOT/14/ 0013.	DIV. 812, 842, 852 PP 24 TO PP 03 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/22/2000	12/30/2000		00000193	614170	119
/DOT/14/	DIV. 885-886(8502) PP 01 TO PP 07							
/DOT/14/ 0013.	DIV. 300-399 PP 26 TO PP 08 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/05/2000	11/18/2000		00000195	614172	120
/DOT/14/	DIV. 882(8502) PP 07 TO PP 16							
/DOT/14/ 0013.	DIV. 882(8502) PP 07 TO PP 16 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/22/2000	07/29/2000		00000196	614173	121
/DOT/14/	DIV. 885-886(8502) PP 01 TO PP 07							
/DOT/14/ 0013.	DIV. 884 (8502) PP 25 TO PP 10 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/22/2000	12/30/2000		00000197	614174	122
/DOT/14/	DIV. 802, 818, 824, 822, 828, 882-888 PP 10 [10/22/00] DIV. 818, 822, 824, 828 PP 11 TO PP 14 [11/18/00]							
/DOT/14/ 0013.	DIV. 814 PP 04 TO PP 11 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/12/2000	11/18/2000		00000199	614176	123
/DOT/14/	DIV. 900-983 PP 11 TO PP 14							
/DOT/14/ 0013.	DIV. 900-983 PP 11 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/18/2000	12/30/2000		00000200	614177	124
/DOT/14/	DIV. 526 PP 09 TO PP 14							
/DOT/14/ 0013.	DIV. 526 PP 09 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/21/2000	12/30/2000		00000201	614178	125
/DOT/14/	DIV. 885-886(8502) PP 01 TO PP 07							
/DOT/14/ 0013.	DIV. 885-886(8502) PP 01 TO PP 07 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/01/2000	09/23/2000		00000202	614179	126
/DOT/14/	DIV. 884 (8502) PP 25 TO PP 10							
/DOT/14/ 0013.	DIV. 812, 842, 852 PP 24 TO PP 03 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/30/2000	11/04/2000		00000203	614180	127
/DOT/14/	DIV. 300-399 PP 26 TO PP 08							
/DOT/14/ 0013.	DIV. 300-399 PP 26 TO PP 08 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/20/2000	07/29/2000		00000204	614181	128
/DOT/14/	DIV. 882(8502) PP 07 TO PP 16							
/DOT/14/ 0013.	DIV. 882(8502) PP 07 TO PP 16 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/17/2000	10/07/2000		00000205	614182	129
/DOT/14/	DIV. 885-886(8502) PP 01 TO PP 07							
/DOT/14/ 0013.	DIV. 882(8502) PP 07 TO PP 16 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/23/2000	01/27/2001		00000206	614183	130
/DOT/14/	DIV. 200-299 PP 05 TO PP 10							
/DOT/14/ 0013.	DIV. 200-299 PP 05 TO PP 10 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/26/2000	11/04/2000		00000209	614186	131
/DOT/14/	DIV. 888(8502) PP 05 TO PP 10							
/DOT/14/ 0013.	DIV. 888(8502) PP 05 TO PP 10 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/26/2000	11/04/2000		00000212	614189	132
/DOT/14/	DIV. 885, 886 (8502) PP 12 TO PP 14							
/DOT/14/ 0013.	DIV. 885, 886 (8502) PP 12 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/26/2000	12/30/2000		00000214	614191	133
/DOT/14/	Div. 200-299, 300-399, 400-699+, 614, 624, 511621, 516, 526, 962 (OT WKLY) PP 25 TO PP 7							
/DOT/14/ 0013.	Div. 981 (8502) PP 07 TO PP 05 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/07/1997	07/05/1997		215	615180	134
/DOT/14/	Div. 812 PP 09 TO PP 13							
/DOT/14/ 0013.	Div. 812 PP 09 TO PP 13 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/26/1998	08/28/1999		218	615183	135
/DOT/14/	Div. 812 PP 09 TO PP 13							
/DOT/14/ 0013.	Div. 812 PP 09 TO PP 13 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/25/1997	12/20/1997		219	615184	136
/DOT/14/	Div. 812 PP 09 TO PP 13							
/DOT/14/ 0013.	Div. 812 PP 09 TO PP 13 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/30/1999	04/10/1999		224	615189	137

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/DOT/14/	Div. 812 PP 16 TO PP 21							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/31/1999	08/28/1999		226	615191	138
/DOT/14/	Div. 000-345 PP 03 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/05/1997	10/11/1997		229	615194	139
/DOT/14/	Div. 812 PP 01 TO PP 08							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/22/1999	08/28/1999		231	615196	140
/DOT/14/	Div. 816 PP 24 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/06/1999	12/12/1999		232	615197	141
/DOT/14/	Div. 885, 886 PP 06 TO PP 12							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/21/2001	06/30/2001		233	615198	142
/DOT/14/	Div. 819 PP 22 TO PP 27							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/01/2001	01/25/2002		235	615200	143
/DOT/14/	Div. 818, 822, 824, 828 PP 11 TO PP 15							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/14/2001	10/06/2001		236	615201	144
/DOT/14/	Div. 200-299 PP 01 TO PP 07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/14/2001	09/08/2001		239	615204	145
/DOT/14/	Div. 818, 822, 824, 828 PP 01 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/07/2001	06/30/2001		243	615208	146
/DOT/14/	Div. 400-699+ PP 21 TO PP 27							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/20/2001	01/12/2002		244	615209	147
/DOT/14/	Div. 200-299 PP 08 TO PP 14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/05/2001	07/14/2001		246	615211	148
/DOT/14/	Div. 000-199 PP 23 TO PP 01							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/06/2001	12/29/2001		247	615212	149
/DOT/14/	Div. 819 PP 07 TO PP 13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/27/2001	06/02/2001		248	615213	150
/DOT/14/	Div. 816 PP 16 TO PP 25							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/13/2001	05/19/2001		249	615214	151
/DOT/14/	Div. 884 PP 15 TO PP 24							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/11/2001	12/28/2001		250	615215	152
/DOT/14/	Div. 900-983 PP 03 TO PP 13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/13/2001	04/21/2001		260	615225	153
/DOT/14/	Div. 000-199 PP 15 TO PP 22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/01/2001	09/22/2001		261	615226	154
/DOT/14/	Div. 819 PP 01 TO PP 06							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/20/2001	12/29/2001		264	615229	155
/DOT/14/	Div. 888 PP 08 TO PP 13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/20/2001	12/29/2001		265	615230	156
/DOT/14/	Div. 000-199 PP 08 TO PP 13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/14/2001	10/06/2001		266	615231	157
/DOT/14/	Div. 400-699+ PP 01 TO PP 07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/02/2001	09/08/2001		267	615232	158
/DOT/14/	Div. 884 PP 25 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/06/2001	01/12/2002		270	615235	159
/DOT/14/	Div. 884 PP 07 TO PP 14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/08/2000	06/17/2001		271	615236	160
/DOT/14/	Div. 885, 886 PP 21 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/18/2000	06/30/2001		272	615237	161
/DOT/14/	Div. 818, 822, 824, 828 PP 25 TO PP 27 Div. 900-983 PP 15 TO PP 17 Div. 100-299, 852-983 PP 11 1							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/10/2001	05/19/2001		273	615238	162
/DOT/14/	Div. 818, 822, 824, 828 PP 20 TO PP 24 Div. 200-299 PP 19 TO PP 20							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/26/2002	05/04/2002		274	615239	163
/DOT/14/	Div. 884 PP 15 TO PP 22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/07/2000	01/13/2001		275	615240	164
/DOT/14/	Div. 816 PP 08 TO PP 15							

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O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 886 PP 10 TO PP 15	AU+2	11/17/2001	01/25/2002		279	615244	165
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 814 PP 16 TO PP 19	AU+2	02/09/2002	03/23/2002		280	615245	166
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 818, 822, 824, 828 PP 06 TO PP 10	AU+2	09/22/2001	11/17/2001		281	615246	167
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 200-299 PP 23 TO PP 27	AU+2	05/05/2001	06/30/2001		286	615251	168
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 814 PP 01 TO PP 08	AU+2	07/14/2001	10/20/2001		287	615252	169
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 802, 812, 842, 852, 882-888 PP 18 TO PP 24 Div. 886 (8502) PP 15 TO PP 17	AU+2	11/13/2001	05/19/2001		288	615253	170
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 000-199 PP 02 TO PP 07	AU+2	07/28/2001	10/06/2001		289	615254	171
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 886 (8502) PP 08 TO PP 27	AU+2	02/24/2001	06/30/2001		290	615255	172
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 816, 514, 524, 631, 900-983 PP 26 TO PP 06	AU+2	06/16/2001	09/22/2001		291	615256	173
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 818, 822, 824, 828 PP 15 TO PP 19	AU+2	01/13/2001	03/10/2001		292	615257	174
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 900-983 PP 18 TO PP 02	AU+2	02/24/2001	07/28/2001		294	615259	175
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 888 PP 15 TO PP 21	AU+2	01/13/2001	04/07/2001		295	615260	176
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 812 PP 15 TO PP 22	AU+2	01/13/2001	04/21/2001		296	615261	177
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 300-399 PP 15 TO PP 20	AU+2	01/13/2001	03/24/2001		298	615263	178
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 200-299 PP 15 TO PP 22	AU+2	01/13/2001	04/21/2001		299	615264	179
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 816 PP 27 TO PP 08	AU+2	06/16/2001	10/20/2001		300	615265	180
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 300-399 PP 21 TO PP 27	AU+2	04/07/2001	06/30/2001		303	615268	181
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 500-699 PP 15 TO PP 17 Div. 802-888 PP 11 TO PP 17	AU+2	01/13/2001	02/10/2001		304	615269	182
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 814 PP 09 TO PP 15	AU+2	11/03/2001	01/26/2002		305	615270	183
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 819 PP 15 TO PP 21	AU+2	01/13/2001	04/07/2001		307	615272	184
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 888 PP 22 TO PP 01	AU+2	04/21/2001	07/14/2001		308	615273	185
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 885 PP 22 TO PP 06	AU+2	04/21/2001	09/22/2001		309	615274	186
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 100-856, 882 PP 25 TO PP 03	AU+2	06/02/2001	08/11/2001		311	615276	187
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 100-852, 882 PP 04 TO PP 11	AU+2	08/25/2001	12/01/2001		313	615278	188
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 300-399 PP 01 TO PP 06	AU+2	01/14/2001	09/22/2001		314	615279	189
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 981 PP 18 TO PP 13	AU+2	02/24/2001	12/28/2001		315	615280	190
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 888 PP 02 TO PP 07	AU+2	07/28/2001	10/06/2001		316	615281	191
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/14/2001	11/03/2001		317		192

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							615282	
/DOT/14/	Div. 886 PP 01 TO PP 09							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/09/2002	06/01/2002		325	615289	193
/DOT/14/	Div. 100-856, 882 (8502) PP 17 TO PP 24							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/06/2002	06/09/2002		326	615290	194
/DOT/14/	Div. 808, 814 PP 20 TO PP 26 Div. 400-699 PP 20 TO PP 21							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/04/2002	06/29/2002		327	615291	195
/DOT/14/	Div. 400-699+ PP 22 TO PP 26 Div. 100-856 (8502) PP 25 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/29/2002	03/23/2002		331	615295	196
/DOT/14/	Div. 400-699+ PP 13 TO PP 19							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/05/2001	09/08/2001		337	615301	197
/DOT/14/	Div. 812 PP 23 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/26/2002	05/04/2002		338	615302	198
/DOT/14/	Div. 300-399 PP 15 TO PP 22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/06/2001	04/06/2002		340	615304	199
/DOT/14/	Div. 885 PP 07 TO PP 20							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/22/2001	01/12/2002		342	615306	200
/DOT/14/	Div. 812 PP 06 TO PP 14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/06/2001	01/12/2002		343	615307	201
/DOT/14/	Div. 300-399 PP 07 TO PP 14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/09/2002	06/29/2002		345	615309	202
/DOT/14/	Div. 802, 842, 852, 882-888 PP 16 TO PP 25 Div. 300-399 PP 23 TO PP 23							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/26/2002	06/01/2002		346	615310	203
/DOT/14/	Div. 812 PP 15 TO PP 24							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/02/2001	01/26/2002		347	615311	204
/DOT/14/	Div. 802, 842, 852, 882-888 PP 25 TO PP 15							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/06/2002	06/29/2002		349	615313	205
/DOT/14/	Div. 000-199 PP 20 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/06/2002	06/15/2002		350	615314	206
/DOT/14/	Div. 819 PP 20 TO PP 25							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/29/2001	03/23/2002		351	615315	207
/DOT/14/	Div. 819 PP 13 TO PP 19							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/12/2002	03/23/2002		353	615317	208
/DOT/14/	Div. 000-199 PP 14 TO PP 19							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/18/2002	09/07/2002		355	615319	209
/DOT/14/	Div. 884 PP 23 TO PP 05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/21/2001	02/23/2002		323	615321	210
/DOT/14/	DIV. 100-856, 882 (8502) PP 9 DIV. 100-856, 882 (8502) PP 12 TO PP 17							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/09/2002	04/20/2002		00000357	621391	211
/DOT/14/	Div. 200-299 (8501) PP 16 TO PP 21							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/04/2002	07/13/2002		00000361	621395	212
/DOT/14/	Div. 200-299 PP 22 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/04/2002	07/13/2002		00000365	621399	213
/DOT/14/	Div. 818, 822, 824, 828 PP 22 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/06/2002	05/18/2002		00000366	621400	214
/DOT/14/	Div. 818, 822, 824, 828 PP 20 TO PP 23							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/09/2002	03/23/2002		00000367	621401	215
/DOT/14/	Div. 818, 822, 824, 828 PP 16 TO PP 19							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/01/2002	06/29/2002		00000370	621404	216
/DOT/14/	Div. 818, 822, 824, 828 PP 24 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/12/2002	05/18/2002		00000372	621406	217
/DOT/14/	Div. 900-983 PP 14 TO PP 23							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/23/2002	06/29/2002		00000376	621410	218
/DOT/14/	Div. 816 PP 19 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/03/2002	03/09/2002		00000377	621411	219



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/DOT/14/ 0013.	Div. 816 PP 09 TO PP 18 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/12/2002	04/06/2002		000000378	621412	220
/DOT/14/ 0013.	Div. 888 (8502) PP 14 TO PP 20 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/20/2002	06/29/2002		000000379	621413	221
/DOT/14/ 0013.	Div. 888 (8502) PP 21 TO PP 26 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/21/2002	01/11/2003		000000404	621438	222
/DOT/14/ 0013.	Div. 884 (8502) PP 06 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/13/2002	10/19/2002		000000406	621440	223
/DOT/14/ 0013.	Div. 819 PP 01 TO PP 08 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/13/2002	10/05/2002		000000410	621444	224
/DOT/14/ 0013.	Div. 00-199 PP 01 TO PP 07 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/15/2002	10/19/2002		000000411	621445	225
/DOT/14/ 0013.	Div. 812 PP 25 TO PP 08 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/20/2002	09/07/2002		000000414	621448	226
/DOT/14/ 0013.	Div. 885 (8502) PP 21 TO PP 05 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/13/2002	10/05/2002		000000416	621450	227
/DOT/14/ 0013.	Div. 888 (8502) PP 01 TO PP 07 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/01/2002	11/02/2002		000000417	621451	228
/DOT/14/ 0013.	Div. 900-983 PP 24 TO PP 09 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/19/2002	01/11/2003		000000418	621452	229
/DOT/14/ 0013.	Div. 888 (8502) PP 08 TO PP 14 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/27/2002	11/02/2002		000000419	621453	230
/DOT/14/ 0013.	Div. 816 PP 01 TO PP 09 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/01/2001	03/23/2003		000000424	621458	231
/DOT/14/ 0013.	Div. 981 (8502) PP 11 TO PP 19 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/09/1994	08/20/1994		000000425	621597	232
/DOT/14/ 0013.	DIV: 340-986, PP01 TO PP04 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/03/1994	09/17/1994		000000426	621598	233
/DOT/14/ 0013.	DIV: 340-986, PP05 TO PP06 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/15/1995	06/10/1995		000000427	621599	234
/DOT/14/ 0013.	DIV: 359-983, PP21 TO PP25 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/11/1995	12/23/1995		000000428	621600	235
/DOT/14/ 0013.	DIV: 345-986, PP10 TO PP13 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/06/1995	02/17/1995		000000429	621601	236
/DOT/14/ 0013.	DIV: 345-986, PP14 TO PP17 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/02/1996	04/13/1996		000000430	621602	237
/DOT/14/ 0013.	DIV: 345-986, PP18 TO PP21 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/17/1996	09/28/1996		000000432	621603	238
/DOT/14/ 0013.	DIV: 359-983, PP04 TO PP07 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/01/1997	03/15/1997		000000433	621604	239
/DOT/14/ 0013.	DIV: 359-983, PP16 TO PP19 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/19/1997	08/30/1997		000000434	621605	240
/DOT/14/ 0013.	DIV: 359-983, PP02 TO PP05 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/13/1997	10/25/1997		000000435	621606	241
/DOT/14/ 0013.	DIV: 359-983, PP06 TO PP09 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/08/1997	12/20/1997		000000436	621607	242
/DOT/14/ 0013.	DIV: 359-983, PP10 TO PP13 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/11/1998	05/23/1998		000000437	621608	243
/DOT/14/ 0013.	DIV: 359-983, PP21 TO PP24 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/06/1998	06/20/1998		000000438	621609	244
/DOT/14/ 0013.	DIV: 359-983, PP24 TO 25 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/04/1998	08/15/1998		000000439	621610	245
/DOT/14/ 0013.	DIV: 359-983, PP01 TO PP04 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/24/1998	12/05/1998		000000440	621611	246
/DOT/14/ 0013.	DIV: 359-983, PP09 TO PP12 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2						

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O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 359-983, PP13 TO PP15	AU+2	12/19/1998	01/31/1999		000000441	621612	247
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 359-983, PP15, 17 TO PP18	AU+2 PP16 MISSING	01/09/1999	02/13/1999		000000442	621613	248
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 359-983, PP19 TO PP22	AU+2	03/06/1999	04/24/1999		000000443	621614	249
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 981, PP01 TO PP02	AU+2	06/26/1999	07/17/1999		000000444	621615	250
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 900-983, PP06 TO PP13	AU+2	09/11/1999	12/18/1999		000000445	621616	251
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV: 348-986, PP22 TO PP25	AU+2	04/27/1996	06/08/1996		000000431	621912	252
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 818, 822, 824, 828 (PP 1-5)	AU+2	07/13/2002	09/07/2002		000000447	632708	253
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 8502-0886 (PP 1-12)	AU+2	07/13/2002	12/14/2002		000000448	632709	254
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 616, 626, 661 (PP 1-6)	AU+2	07/13/2002	09/21/2002		000000449	632710	255
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 200-299 PP01 - PP10	AU+2	07/13/2002	11/16/2002		000000471	632732	256
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 200-299 PP11 - PP18	AU+2	11/23/2002	03/08/2003		000000472	632733	257
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 200-299 PP19 - PP24	AU+2	11/23/2002	03/08/2003		000000473	632734	258
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 000-199 PP08-PP14	AU+2	10/19/2002	01/11/2003		000000475	632736	259
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 819 PP15-PP20	AU+2	01/25/2003	04/05/2003		000000476	632737	260
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 000-199, 516, 526, 529, 819 PP01-PP16	AU+2	07/13/2002	02/08/2003		000000478	632739	261
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 120-260+, 511, 521, 882 (8502) PP09, PP01-03	AU+2	08/10/2002	11/02/2002		000000480	632741	262
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 884 (8502) PP15-PP23	AU+2	01/25/2003	05/17/2003		000000483	632744	263
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 808-814 PP01-PP06	AU+2	07/13/2002	09/21/2002		000000484	632745	264
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 808-814 PP07-PP13	AU+2	10/05/2002	12/28/2002		000000485	632746	265
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 120-852, 882 (8502), 885 PP01-PP08	AU+2	07/13/2002	10/19/2002		000000486	632747	266
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 819 PP09-PP14	AU+2	11/02/2002	01/11/2003		000000489	632750	267
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 400-699+ PP05-PP11	AU+2	09/09/2002	11/30/2002		000000490	632751	268
268 O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 818, 822, 824, 828 (PP 16-21)	AU+2	02/08/2003	04/19/2003		000000494	632755	269
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 818, 822, 824, 828 (PP 22-25)	AU+2	05/03/2003	08/14/2003		000000495	632756	270
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 818, 822, 824, 828 (PP10-15)	AU+2	11/16/2002	01/25/2003		000000497	632758	271
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 818, 822, 824, 828 (PP6-9)	AU+2	09/21/2002	11/02/2002		000000498	632759	272
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 400-699+ PP17-PP24	AU+2	02/22/2003	05/31/2003		000000511	638077	273
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/20/2003	11/29/2003		000000512		274

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							638078	
/DOT/14/ 0013.	Div. 818,822,824,828 PP06 to PP 11 <b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/16/2002	04/05/2003		00000513	638079	275
/DOT/14/	Div. 900-983 PP10 to PP20							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/11/2003	03/22/2003		00000516	638082	276
/DOT/14/	Div. 808,814 PP14 to PP19							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/19/2003	09/20/2003		00000517	638083	277
/DOT/14/	Div. 900-983 PP21 to PP06							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/26/2003	10/04/2003		00000518	638084	278
/DOT/14/	Div. 888 PP02 to PP 07							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/03/2003	07/12/2003		00000520	638086	279
/DOT/14/	Div. 888 PP23 to PP01							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/08/2003	12/31/2003		00000521	638087	280
/DOT/14/	Div. 888 PP08 to PP12							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/16/2002	02/22/2003		00000523	638089	281
/DOT/14/	Div. 816 PP10 to PP17							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/04/2003	11/29/2003		00000524	638090	282
/DOT/14/	Div. 886 (8502) PP07 to PP11							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/08/2003	07/12/2003		00000526	638092	283
/DOT/14/	Div. 816 PP18 to PP01							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/13/2002	10/05/2002		00000527	638093	284
/DOT/14/	Div. 300-399 PP01 to PP07							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/29/2002	02/08/2003		00000528	638094	285
/DOT/14/	Div. 802,842,852,882-888 PP26 to PP16							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/05/2003	06/28/2003		00000529	638095	286
/DOT/14/	Div. 120-852 (8502), 882 PP20 to PP26							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/21/2002	01/25/2003		00000530	638096	287
/DOT/14/	Div. 885 (8502) PP06 to PP15							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/11/2003	06/28/2003		00000531	638097	288
/DOT/14/	Div. 400-699+ PP25 to PP26 (06/14/03 - 06/28/03)							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/25/2003	04/19/2003		00000532	638098	289
/DOT/14/	Div. 888 (8502) PP15 to PP21							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/15/2003	02/22/2003		00000534	638100	290
/DOT/14/	Div. 802, 842, 852, 882-888 PP10 to PP17							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/31/2003	10/04/2003		00000535	638101	291
/DOT/14/	Div. 884 (8502) PP24 to PP07							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/12/2003	11/29/2003		00000536	638102	292
/DOT/14/	Div. 885 (8502) PP01 to PP11							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/19/2002	12/14/2002		00000537	638103	293
/DOT/14/	Div. 300-399 PP08 to PP12							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/08/2003	06/28/2003		00000548	638114	294
/DOT/14/	Div. 885 (8502) PP16 to PP26							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/06/2000	09/09/2000		00000550	638116	295
/DOT/14/	Div. 882 (8502) PP23 to PP06							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/05/2003	06/28/2003		00000554	638120	296
/DOT/14/	Div. 808,814 PP 20 to PP 26							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/23/2003	11/15/2003		00000557	638123	297
/DOT/14/	Div. 200-299 PP04 to PP10							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/28/2003	09/06/2003		00000561	638127	298
/DOT/14/	Div. 818,828,822,824 PP26 to PP05							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/03/2003	07/26/2003		00000562	638128	299
/DOT/14/	Div. 000-199 PP22 to PP02							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/03/2003	07/26/2003		00000563	638129	300
/DOT/14/	Overtime Div. 819,516,526,529, 000-199 PP26 to PP07							
0013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/09/2003	11/01/2003		00000564	638130	301

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/DOT/14/	Div.000-199 PP03 to PP09							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/25/2003	04/19/2003		000000565	638131	302
/DOT/14/	Div.000-199 PP15 to PP21							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/26/2003	10/18/2003		000000566	638132	303
/DOT/14/	Div. 819 PP02 to PP08							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	04/19/2003	07/12/2003		000000567	638133	304
/DOT/14/	Div. 819 PP21 to PP01							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/01/2003	02/21/2004		000000569	638135	305
/DOT/14/	Div. 200-299 PP09 to PP17							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/04/2003	01/24/2004		000000571	642097	306
/DOT/14/	Div. 900-983 PP:7-14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/15/2003	01/24/2004		000000572	642098	307
/DOT/14/	Div. 816 PP:10-15							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/21/2004	05/15/2004		000000573	642099	308
/DOT/14/	DIV. 812 PP:17-23							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/11/2003	03/22/2003		000000574	642100	309
/DOT/14/	DIV. 300-399 PP:14-19							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/29/2003	06/26/2004		000000575	642101	310
/DOT/14/	DIV. 802,842,852,+882-888 PP: 11-26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/13/2003	01/10/2004		000000576	642102	311
/DOT/14/	DIV. 818,822,824,828 PP:12-14							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/04/2004	02/21/2004		000000577	642103	312
/DOT/14/	DIV. 818,822,824,828 PP:15-17							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/21/2004	04/03/2004		000000578	642104	313
/DOT/14/	DIV. 888(8502) PP:17-20							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/01/2003	02/21/2004		000000579	642105	314
/DOT/14/	DIV. 200-299 PP:09-17							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/31/2003	09/20/2003		000000582	642108	315
/DOT/14/	DIV. 886 (8502) PP:24-26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/29/2004	06/26/2004		000000583	642109	316
/DOT/14/	DIV. 818,822,824,828, PP24-26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/13/2003	05/01/2004		000000584	642110	317
/DOT/14/	DIV. 886 (8502) PP:12-22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	09/20/2003	12/27/2003		000000585	642111	318
/DOT/14/	DIV. 400-699,521,611,621,641,808,814 PP:06-13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/04/2003	12/27/2003		000000587	642113	319
/DOT/14/	DIV.808,814, PP:07-13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/03/2003	09/20/2003		000000588	642114	320
/DOT/14/	DIV. 808,814 PP:01-06							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	12/28/2002	05/17/2003		000000589	642115	321
/DOT/14/	DIV. 886 PP:13-23							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/12/2003	10/04/2003		000000590	642116	322
/DOT/14/	DIV. 120-8502+882 PP:01-07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/18/2003	12/27/2003		000000591	642117	323
/DOT/14/	DIV. 882,120,852 PP08-13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	10/18/2003	12/27/2003		000000592	642118	324
/DOT/14/	DIV. 400-699 PP:08-13							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/12/2003	10/04/2003		000000593	642119	325
/DOT/14/	DIV. 400-699 PP:01-07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/26/2003	11/01/2003		000000595	642121	326
/DOT/14/	DIV. 816 PP:02-09							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	11/29/2003	01/24/2004		000000597	642123	327
/DOT/14/	DIV. 300-399 PP:11-15							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/07/2004	04/03/2004		000000598	642124	328
/DOT/14/	DIV. 300-399 PP:16-20							

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O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 300-399 PP:21-24	AU+2	04/17/2004	05/29/2004		00000601	642127	329
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 300-399 PP:01-04	AU+2	07/12/2003	08/23/2003		00000602	642128	330
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 888 PP:13-16	AU+2	12/27/2003	02/07/2004		00000605	642131	331
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 300-399 PP: 05-10	AU+2	09/06/2003	11/15/2003		00000610	642136	332
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 812 PP:09-17	AU+2	11/02/2002	02/22/2003		00000611	642137	333
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 000-199 PP:10-15	AU+2	11/15/2003	01/24/2004		00000612	642138	334
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 884 PP: 08-16	AU+2	10/18/2003	02/07/2004		00000613	642139	335
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 819 PP: 09-14	AU+2	11/01/2003	01/10/2004		00000614	642140	336
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 885 (8502) PP21-02	AU+2	04/17/2004	07/24/2004		00000617	642143	337
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 981 (8502) PP20-07	AU+2	04/08/2003	10/02/2004		00000618	642144	338
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 812 PP01-09	AU+2	07/12/2003	11/01/2003		00000622	642148	339
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 300-399 PP20-26	AU+2	04/05/2003	06/28/2003		00000624	642150	340
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 812 PP18-26	AU+2	03/08/2003	06/28/2003		00000625	642151	341
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 885 (8502) PP12-20	AU+2	12/13/2003	04/03/2004		00000626	642152	342
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV.812 PP10-06	AU+2	11/15/2003	02/07/2004		00000629	642155	343
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 900-983 PP16-26	AU+2	02/07/2004	06/26/2004		00000631	642157	344
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 816 PP16-22	AU+2	02/07/2004	05/01/2004		00000632	642158	345
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 816 PP23-02	AU+2	05/15/2004	07/24/2004		00000633	642159	346
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 888 PP26-04	AU+2	06/26/2004	08/21/2004		00000634	642160	347
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 888 PP21-25	AU+2	04/17/2004	06/12/2004		00000635	642161	348
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 00-199 PP16 to PP 21	AU+2	02/07/2004	04/17/2004		00000651	642177	349
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 00-199 PP22 to PP 01	AU+2	05/01/2004	07/10/2004		00000652	642178	350
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 819 PP 15 to PP 20	AU+2	01/24/2004	04/03/2004		00000653	642179	351
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 819 PP 21 to PP26	AU+2	04/17/2004	06/26/2004		00000654	642180	352
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> Div. 884 (8502) PP17 to PP 25	AU+2	02/21/2004	06/12/2004		00000655	642181	353
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 400-699, PP18 TO PP23	AU+2	03/06/2004	05/15/2004		00000662	643275	354
O013. /DOT/14/	<b>CCAS WEEKLY TIMESHEETS (64894)</b> DIV. 400-699, PP24 TO PP26	AU+2	05/29/2004	06/26/2004		00000663	643276	355
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/21/2004	05/01/2004		00000664		356

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							643277	
/DOT/14/	DIV. 808,814 PP 17 TO PP22 02/21/2004 - 05/01/2004	DIV. 808,814 PP 19 TO PP20	03/20/2004	04/01/2004				
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	01/10/2004	06/26/2004		000000665	643278	357
/DOT/14/	DIV. 808,814 PP 23 TO PP 26 05/15/2004 - 06/26/2004	DIV. 120-852 (8502) DIV. 882 PP 14 TO PP 15						
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	02/01/2004	04/17/2004		000000666	643279	358
/DOT/14/	DIV. 120-852 (8502) 882 PP 16 TO PP21							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/01/2004	06/26/2004		000000667	643280	359
/DOT/14/	DIV. 120-852, (8502), 882 PP22 TO PP26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/15/2004	06/26/2004		000000670	643283	360
/DOT/14/	DIV. 886 (8502) PP23 TO PP 26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/15/2004	06/26/2004		000000671	643284	361
/DOT/14/	DIV. 200-299 PP23 TO PP26							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/06/2004	05/01/2004		000000672	643285	362
/DOT/14/	DIV. 818,824,822,828,200-299, PP18 TO PP22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	03/06/2004	05/01/2004		000000673	643286	363
/DOT/14/	DIV. 818,824,822,828, PP 18 TO PP22							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/10/2004	09/04/2004	DO	000000701	705369	364
/DOT/14/	Div: 818, 8 22, 824, 828, PP01 to PP05							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/26/2004	10/02/2004	DO	000000705	705373	365
/DOT/14/	Div: 884(8502) PP26 to PP07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/10/2004	09/18/2004	DO	000000707	705375	366
/DOT/14/	Div: 819, PP01 to PP06							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	08/07/2004	10/02/2004	DO	000000709	705377	367
/DOT/14/	Div: 00-199, PP03 to PP07							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	06/12/2004	08/21/2004	DO	000000711	715543	368
/DOT/14/	Div 300-399, PP25 TO PP04,							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	05/29/2004	08/21/2004	DO	000000718	715550	369
/DOT/14/	Div 812 PP 24 TO PP 4							
O013.	<b>CCAS WEEKLY TIMESHEETS (64894)</b>	AU+2	07/10/2004	08/07/2004	DO	000000799	715631	370
/DOT/14/	Div 400-699, 521, 611, 621, 641, 803, 804, 808, 814 PP 1 TO PP 3							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/24/1997	05/09/1998		000000002	606540	371
/DOT/14/	DIV 616 T/S DAILY							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/06/1996	12/21/1996		000000007	606545	372
/DOT/14/	DAILY T/S, DIV 516							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/06/1996	12/21/1996		000000008	606546	373
/DOT/14/	DIV 521, DAILY T/S							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/06/1996	12/21/1996		000000010	606548	374
/DOT/14/	DIV 526, DAILY T/S							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/03/1998	05/23/1998		000000022	606560	375
/DOT/14/	DIV 526, PP 14-26 T/S DAILY							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/24/1997	12/06/1997		000000023	606561	376
/DOT/14/	DIV 515 & 641 DAILY							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/13/2001	04/21/2001		000000104	613137	377
/DOT/14/	DIV (8501) 611, 621, 641 PP15-PP22							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/18/2000	04/07/2001		000000106	613139	378
/DOT/14/	DIV (8501) 511 PP11-PP21							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/18/2000	05/19/2001		000000109	613142	379
/DOT/14/	DIV (8501) 521 PP10-PP24							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/11/2000	08/26/2000		000000110	613143	380
/DOT/14/	DIV (8501) 514 PP19-PP05							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/12/2000	10/21/2000		000000111	613144	381
/DOT/14/	DIV (8501) 614-624 PP4-PP9							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/25/2000	09/09/2000		000000121	613154	382
/DOT/14/	DIV (8501) 524 PP20-PP6							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/01/2000	12/16/2000		000000127	613160	383

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/DOT/14/

SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
/DOT/14/ O014.	DIV (8501) 516 <b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/29/2000	10/07/2000		000000128	613161	384
/DOT/14/	DIV (8501) 616, 626, 661 PP3-PP8							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/08/2000	12/30/2000		000000132	613165	385
/DOT/14/	DIV (8501) 614 PP22 [4/9-5/6/2000] DIV (8501) 614, 624 PP23-PP3 [4/23-7/29/2000]							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/21/2000	12/30/2000		000000133	613166	386
/DOT/14/	DIV (8501) 616, 626, 661 PP9-PP14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/06/2000	09/09/2000		000000139	613172	387
/DOT/14/	DIV (8501) 962 PP23-PP6							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/01/2000	02/26/2000		000000143	613176	388
/DOT/14/	DIV (8501) 962 PP14-PP 18							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/26/2000	07/15/2000		000000145	613178	389
/DOT/14/	DIV (8501) 616, 626, 661 PP23-PP2							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/01/2000	12/30/2000		000000147	613180	390
/DOT/14/	DIV (8501) 514, 524, 631 PP24-PP26-7 [6/17-9/23/2000] DIV (8501) 515, 516, 526 PP 01-14 (OT-DAILY)							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/03/1999	03/20/2001		000000148	613181	391
/DOT/14/	DIV (8501) 511, 514-516, 521, 524, 526 [1/29/99-3/13/00] 614, 661 PP14-PP19, PP 01- PP 03 [7/3-7/31/99]							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/04/2000	12/30/2000		000000156	614133	392
/DOT/14/	DIV. 614, 624 PP 10 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/06/2000	09/23/2000		000000160	614137	393
/DOT/14/	DIV. 611, 621 PP 23 TO PP 07							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/09/2000	12/12/2000		000000161	614138	394
/DOT/14/	DIV. 514 PP 06 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/01/2000	02/26/2000		000000163	614140	395
/DOT/14/	DIV. 514, 521, 611 PP 14 TO PP 18							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/04/1997	06/21/1997		000000164	614141	396
/DOT/14/	DIV. 514 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/04/1997	06/21/1997		000000165	614142	397
/DOT/14/	DIV. 516 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/22/1999	08/28/1999		000000167	614144	398
/DOT/14/	DIV. 524 PP 24 TO PP 05							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/13/1999	07/17/1999		000000170	614147	399
/DOT/14/	DIV. 511 TO PP 19 TO PP 02							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/19/1998	03/27/1999		000000171	614148	400
/DOT/14/	DIV. 521, 524							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/04/1997	06/21/1997		000000173	614150	401
/DOT/14/	DIV. 526 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/09/1998	09/26/1998		000000174	614151	402
/DOT/14/	DIV. 511 PP 23 TO PP 07							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/03/1998	04/25/1998		000000176	614153	403
/DOT/14/	DIV. 511 PP 14 TO 22							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/29/1999	12/18/1999		000000180	614157	404
/DOT/14/	DIV. 524 PP 06 TO PP 13							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/31/1999	04/10/1999		000000185	614162	405
/DOT/14/	DIV. 511, 515, 621 PP 03 TO PP 21							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	04/10/1999	05/08/1999		000000187	614164	406
/DOT/14/	DIV. 526, 614 PP 21 TO PP 23							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/11/1999	01/29/2000		000000188	614165	407
/DOT/14/	DIV. 511 PP 06 TO PP 17							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/15/2000	06/17/2000		000000189	614166	408
/DOT/14/	DIV. 631 PP 15 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/01/2000	06/17/2000		000000194	614171	409
/DOT/14/	DIV. 516 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/27/2000	11/04/2000		000000198	614175	410
/DOT/14/	DIV. 511 PP 06 TO PP 10							

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SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 624 PP 16 TO PP 22	AU+2	01/29/2000	04/22/2000		000000207	614184	411
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 524 PP 07 TO PP 14	AU+2	09/23/2000	12/29/2000		000000210	614187	412
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 521 PP 24 TO PP 09	AU+2	05/20/2000	10/21/2000		000000211	614188	413
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 511 PP 26 TO PP 05	AU+2	06/17/2000	08/26/2000		000000213	614190	414
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 616 PP 14 TO PP 05	AU+2	01/01/1999	08/26/1999		216	615181	415
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 621 PP 01 TO PP 05	AU+2	06/21/1999	08/26/1999		223	615188	416
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 962 PP 14 TO PP 23	AU+2	12/28/1998	05/06/1999		225	615190	417
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 514 PP 04 TO PP 13	AU+2	08/25/2001	12/28/2001		227	615192	418
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 611, 621, 641 PP 23 TO PP 03	AU+2	05/05/2001	08/11/2001		228	615193	419
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 524 PP 03 TO PP 13	AU+2	08/11/2001	12/28/2001		238	615203	420
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 514 PP 15 TO PP 03	AU+2	01/13/2001	08/11/2001		242	615207	421
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 616, 626, 661 PP 01 TO PP 06	AU+2	07/14/2001	09/22/2001		245	615210	422
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 526 PP 03 TO PP 14	AU+2	08/11/2001	01/12/2002		253	615218	423
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 526 PP 21 TO PP 02	AU+2	04/07/2001	07/28/2001		254	615219	424
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 516 PP 14 TO PP 20 Div. 526 PP 15 TO PP 20	AU+2	12/30/2000	03/24/2001		255	615220	425
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 515 PP 14 TO PP 17 Div. 510 PP 10 TO PP 17	AU+2	11/04/2000	02/10/2001		256	615221	426
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 516 PP 08 TO PP 20	AU+2	10/20/2001	04/06/2002		257	615222	427
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 524 PP 15 TO PP 02	AU+2	01/13/2001	07/28/2001		258	615223	428
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 962 PP 15 TO PP 23	AU+2	01/13/2001	05/05/2001		268	615233	429
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 962 PP 07 TO PP 14	AU+2	09/23/2000	12/30/2001		269	615234	430
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 616, 626, 641 PP 22 TO PP 27	AU+2	04/21/2001	06/30/2001		277	615242	431
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 616, 626, 661 PP 07 TO PP 12	AU+2	10/06/2001	12/15/2001		278	615243	432
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 962 PP 24 TO PP 04	AU+2	05/19/2001	08/25/2001		283	615248	433
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 962 PP 05 TO PP 12	AU+2	10/20/2001	12/15/2001		284	615249	434
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 516 PP 20 TO PP 06	AU+2	03/24/2001	09/22/2001		285	615250	435
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 616, 626, 661 PP 15 TO PP 21	AU+2	01/13/2001	04/07/2001		293	615258	436
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 509, 510, 515 PP 18 TO PP 24 Div. 614 PP 15 TO PP 22	AU+2	01/13/2001	05/19/2001		297	615262	437
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	04/21/2001	08/25/2001		301		438



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							615266	
/DOT/14/	Div. 511 PP 22 TO PP 27 Div. 521 PP 25 TO PP 04							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/13/2001	04/21/2001		302	615267	439
/DOT/14/	Div. 624 PP 16 TO PP 22 Div. 885 PP 15 TO PP 21							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/16/2000	10/06/2001		310	615275	440
/DOT/14/	Div. 631 PP 13 TO PP 07							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/08/2001	02/23/2002		320	615285	441
/DOT/14/	Div. 521 PP 05 TO PP 17							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/09/2002	06/29/2002		321	615286	442
/DOT/14/	Div. 521 PP 18 TO PP 26 Div. 511 PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/14/2001	12/29/2001		322	615287	443
/DOT/14/	Div. 511 PP 01 TO PP 13							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/12/2002	06/15/2002		324	615288	444
/DOT/14/	Div. 511 PP 14 TO PP 25							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/17/2001	01/12/2002		328	615292	445
/DOT/14/	Div. 511, 521, 611, 621, 641, 808, 814 PP 20 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/20/2001	06/29/2002		332	615296	446
/DOT/14/	Div. 611,621, 641 PP 25 TO PP 26 Div. 400-699+ PP 08 TO PP 12							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/09/2002	06/01/2002		334	615298	447
/DOT/14/	Div. 611, 621, 641 PP 18 TO PP 24							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/01/2001	02/23/2002		335	615299	448
/DOT/14/	Div. 611, 621, 641 PP 11 TO PP 17							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/25/2001	11/17/2001		336	615300	449
/DOT/14/	Div. 611, 621, 641 PP 04 TO PP 10							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	06/02/2001	04/20/2001		339	615303	450
/DOT/14/	Div. 510, 515 PP 25 TO PP 21							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/05/2001	06/01/2002		344	615308	451
/DOT/14/	Div. 624 PP 15 TO PP 24 Div. 614 PP 23 TO PP 11							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/05/2001	01/12/2002		348	615312	452
/DOT/14/	Div. 624 PP 23 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/26/2002	09/07/2002		354	615318	453
/DOT/14/	Div. 526 PP 15 TO PP 05							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	04/23/2002	10/05/2002		356	615320	454
/DOT/14/	Div. 516 PP 21 TO PP 07							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	04/02/2002	06/29/2002		00000363	621397	455
/DOT/14/	Div. 962 PP 21 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	03/23/2002	05/04/2002		00000364	621398	456
/DOT/14/	Div. 616, 626, 661 PP 19 TO PP 22							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/13/2002	06/29/2002		00000368	621402	457
/DOT/14/	Div. 616, 626, 661 PP 23 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/29/2001	04/06/2002		00000369	621403	458
/DOT/14/	Div. 962 PP 13 TO PP 20							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/29/2001	03/09/2002		00000371	621405	459
/DOT/14/	Div. 616, 626, 661 PP 13 TO PP 18							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/20/2001	08/24/2002		00000373	621407	460
/DOT/14/	Div. 631 PP 08 TO PP 04							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/12/2002	06/29/2002		00000374	621408	461
/DOT/14/	Div. 514 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/12/2002	06/29/2002		00000375	621409	462
/DOT/14/	Div. 524 PP 14 TO PP 26							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/17/2001	11/16/2002		00000405	621439	463
/DOT/14/	Div. 529 PP 10 TO PP 10							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/19/2002	01/25/2003		00000408	621442	464
/DOT/14/	Div. 516 PP 08 TO PP 15							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/15/2001	08/24/2002		00000413	621447	465

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/DOT/14/	Div. 614 PP 12 TO PP 04							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/13/2002	01/11/2003		000000415	621449	466
/DOT/14/	Div. 524 PP 01 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/07/2002	04/05/2003		000000420	621454	467
/DOT/14/	Div. 631 PP 05 TO PP 20							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/13/2002	01/11/2003		000000421	621455	468
/DOT/14/	Div. 514 PP 01 TO PP 14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	02/08/2003	05/03/2003		000000474	632735	469
/DOT/14/	DIV. 516, 526 PP16-PP22, PP13-PP22							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/16/2002	12/28/2002		000000479	632740	470
/DOT/14/	DIV. 511-521, 611, 621, 641 PP10-13, PP01-PP03							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/30/2002	04/05/2003		000000482	632743	471
/DOT/14/	DIV. 529 PP11-PP 20							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/24/2002	11/02/2002		000000487	632748	472
/DOT/14/	DIV. 511, 521 PP04-PP09							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	08/24/2002	11/02/2002		000000488	632749	473
/DOT/14/	DIV. 611, 621, 641 PP04-PP09							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/30/2002	08/24/2002		000000491	632752	474
/DOT/14/	DIV. 611, 621, 641, 400-699+, PP1-PP13, PP01-PP04							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/24/2002	01/01/2003		000000493	632754	475
/DOT/14/	DIV. 616, 626, 661 PP07-PP12, PP07-PP14							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/23/2003	05/03/2003		000000496	632757	476
/DOT/14/	DIV. 616, 626, 661 (PP 15-22)							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/13/2002	11/16/2002		000000499	632760	477
/DOT/14/	DIV. 962 (PP1-10)							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	11/23/2002	04/05/2003		000000501	632762	478
/DOT/14/	DIV. 962 (PP 11-20)							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	04/19/2003	09/06/2003		000000510	638076	479
/DOT/14/	Div. 962 PP21-PP05							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/25/2003	07/26/2003		000000514	638080	480
/DOT/14/	Div. 524 PP15 to PP 02							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/25/2003	07/26/2003		000000525	638091	481
/DOT/14/	Div. 514 PP15 to PP02							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	07/03/2002	04/03/2004		000000538	638104	482
/DOT/14/	Div. 510,515 PP01 to PP20							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	12/14/2002	05/31/2003		000000540	638106	483
/DOT/14/	Div. 614,624 PP12 to PP24							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	06/14/2003	11/15/2003		000000541	638107	484
/DOT/14/	Div. 614,624 PP25 to PP10							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	06/15/2002	12/27/2003		000000542	638108	485
/DOT/14/	Div. 510,515 PP14 to PP13 (01/11/03 - 12/27/03)	Div. 515 PP25 to PP04 (06/15/02 - 08/24/02)						
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	10/14/2003	12/27/2003		000000543	638109	486
/DOT/14/	Div. 511 PP07 to PP13							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	05/17/2003	11/29/2003		000000544	638110	487
/DOT/14/	Div. 516 PP23 to PP11							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/11/2003	07/12/2003		000000545	638111	488
/DOT/14/	Div. 521 PP14 to PP26 (01/11/03 - 06/28/03)	Div. 521 PP01 (06/29/03 - 07/12/03)						
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/01/2003	04/19/2003		000000551	638117	489
/DOT/14/	Div. 611,621,641 PP14 to PP21							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	01/11/2003	06/28/2003		000000553	638119	490
/DOT/14/	Div. 611,621,641 PP22 to PP26 (05/03/03 - 06/28/03)	Div. 400-699+ PP14 to PP16 (01/11/03 - 02/08/03)						
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/20/2003	12/27/2003		000000556	638122	491
/DOT/14/	Div. 616,626,661 PP06 to PP13							
O014.	<b>CCAS DAILY TIMESHEETS (82894)</b>	AU+2	09/20/2003	01/24/2004		000000560	638126	492
/DOT/14/	Div. 962 PP06 to PP15							

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SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 631 PP:12-15	AU+2	04/19/2003	01/24/2004		000000570	642096	493
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 616,626,661 PP:14-20	AU+2	01/10/2004	04/03/2004		000000580	642106	494
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 962 PP:17-23	AU+2	02/21/2004	05/15/2004		000000581	642107	495
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 524 PP:03-15	AU+2	08/09/2003	01/24/2004		000000600	642126	496
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 614,624 PP:05-16	AU+2	09/07/2002	02/07/2004		000000604	642130	497
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 511 PP:22-06	AU+2	05/03/2003	09/20/2003		000000607	642133	498
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 521,611,621,641, PP:02-06	AU+2	07/26/2003	09/20/2003		000000609	642135	499
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 511 PP:14-24	AU+2	01/10/2004	05/29/2004		000000616	642142	500
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 631 PP16-05	AU+2	02/07/2004	09/04/2004		000000619	642145	501
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 514 PP03-15	AU+2	08/09/2003	01/24/2004		000000620	642146	502
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 511 PP25-06	AU+2	06/12/2004	09/18/2004		000000621	642147	503
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 529 PP21-22	AU+2	04/19/2003	05/01/2004		000000627	642153	504
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 514 PP16-03	AU+2	02/07/2004	08/07/2004		000000628	642154	505
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 524 PP16-05	AU+2	02/07/2004	09/04/2004		000000630	642156	506
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 516 PP 12 to PP 26	AU+2	12/23/2003	06/26/2004		000000657	642183	507
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div. 526 PP 14 to PP 05	AU+2	01/10/2004	09/04/2004		000000658	642184	508
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 521,611,621,641 PP13 TO PP18	AU+2	12/27/2003	03/06/2004		000000659	643272	509
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 521,611,621,641 PP19 TO PP24	AU+2	03/20/2004	05/29/2004		000000660	643273	510
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 521,611,621,641 PP25 TO PP26 06/12/2004 - 06/26/2004	AU+2	01/10/2004	06/26/2004		000000661	643274	511
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> DIV. 962 PP 24 TO PP26 05/29/2004 - 06/26/2004	AU+2	04/17/2004	06/26/2004		000000674	643287	512
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div: 510, 515, PP24 to PP06 Div; 300-399, 802, 812, 842-852, 88882-888, PP24 to PP06	AU+2	05/29/2004	09/18/2004	DO	000000688	705356	513
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div 614,624 PP 12, PP 17 TO PP 26	AU+2	12/11/2004	06/26/2004	DO	000000734	715566	514
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div 516 PP 12 TO PP 23	AU+2	12/11/2004	05/14/2004	DO	000000749	715581	515
O014. /DOT/14/	<b>CCAS DAILY TIMESHEETS (82894)</b> Div 521, 611, 621, 641 PP 1 TO PP 5	AU+2	07/10/2004	09/04/2004	DO	000000801	715633	516
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> WEEKLY/DAILY OT (EXCEPT T/O)	AU+2	08/17/1996	10/26/1996		000000017	606555	517
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> WEEKLY/DAILY OT (EXCEPT T/O) PP-10-15	AU+2	11/09/1996	01/15/1997		000000018	606556	518
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> WEEKLY & DAILY OVERTIME (EXCEPT T/O), PP16-20	AU+2	02/01/1997	03/29/1997		000000021	606559	519
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	12/02/2000	03/20/2001		000000103		520

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							613136	
/DOT/14/	DIV (8501) 400-499, 808, 814 814 PP 12 - PP20 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	07/15/2000	02/28/2000		000000113	613146	521
/DOT/14/	DIV (8501) PP2-PP14 (WKLY OT)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	07/01/2000	12/30/2000		000000114	613147	522
/DOT/14/	DIV (8501) 000-199, 200-299, [7/1-12/30/2000] 900-983 PP 1- PP14, 819 PP4 (OT WKLY) [8/12/2000]							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	01/01/2000	06/17/2000		000000115	613148	523
/DOT/14/	DIV (8501) 516, 521, 526 PP14-PP26 (OT-DAILY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	05/26/2000	07/15/2000		000000119	613152	524
/DOT/14/	DIV (8501) 802, 818, 882-888, 000-199 PP23-PP2							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	09/09/2000	10/21/2000		000000122	613155	525
/DOT/14/	DIV (8501) 962, 001-199, 802, 818, 822, 824, 828, 882-888 PP6-PP9 (OT, WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	05/06/2000	08/12/2000		000000126	613159	526
/DOT/14/	DIV (8501) 400-499, 814 PP23-PP4 (OT, WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	07/23/2000	08/26/2000		000000134	613167	527
/DOT/14/	DIV (8501) 000-199, 802, 818, 822, 828 882-888 PP3-PP5 (OVERTIME)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	01/02/1999	08/28/1999		000000135	613168	528
/DOT/14/	DIV (8501) 000-345, 360-972 [1/2/99-3/13/00] PP14-PP19 (OT, WKLY) PP1-PP3 (OT, WKLY) [7/3-7/31							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	05/20/2000	09/23/2000		000000142	613175	529
/DOT/14/	DIV (8501) 500-699 PP24 [5/20/2000] PP26 - PP7 (OT, WKLY) [6/17-9/23/2000] DIV (8501) 816 PP26 -							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	06/17/2000	08/12/2000		000000153	614130	530
/DOT/14/	DIV. 300-399, 511, 614, 624, 812, 842, 852 PP 26 TO PP 04 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	10/21/2000	12/30/2000		000000155	614132	531
/DOT/14/	DIV. 300-399, 511, 614, 624, 812, 842, 852 PP 12 TO PP 14							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	08/26/2000	10/07/2000		000000158	614135	532
/DOT/14/	DIV. 300-399, 511, 614, 624, 812, 842, 852 PP 05 TO PP 08 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	08/26/2000	11/01/2000		000000159	614136	533
/DOT/14/	DIV. 400-499, 521, 611, 621, 641, 814 PP 05 TO PP 108 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	06/06/1998	12/19/1998		000000169	614146	534
/DOT/14/	DIV. 000-345, 511, 515, 611, 616, 621, 626, 631, 641, 962 PP 25 TO PP 13 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	03/11/2000	06/03/2000		000000172	614149	535
/DOT/14/	DIV. 300-399, 808, 812, 842, 852, 511, 614, 624 PP19 TO PP 25							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	07/06/1996	08/03/1996		000000175	614152	536
/DOT/14/	DIV. 000-199, 200-299, 300-399, 400-699+, 900-983, 511, 614, 624, 616, 626, 516, 526 PP 01 TO PP 03							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	12/16/1999	03/11/2000		000000177	614154	537
/DOT/14/	DIV. 514-814 PP 13 TO PP 19 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	01/30/2000	06/03/2000		000000178	614155	538
/DOT/14/	DIV. 511 PP 18 TO PP 25 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	06/05/1999	04/08/2000		000000179	614156	539
/DOT/14/	DIV. 500-699, 814, 884, 631, 641, 962, 514, 524, 816 PP 25 TO PP 26 [6/5/99-6/19/99] DIV. 500-699, 8							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	09/11/1999	12/04/1999		000000186	614163	540
/DOT/14/	DIV. 300-399, 808, 812, 842, 852, 511, 524, 614 PP 06 TO PP 12 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	03/13/1999	05/22/1999		217	615182	541
/DOT/14/	Div. 300-661 PP 19 TO PP 24 (OT WKLY)							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	04/12/1997	05/24/1997		220	615185	542
/DOT/14/	Div. 200-299, 300-399, 400-699+, 614, 624, 511, 521, 621, 514, 524, 516, 526, 962, 9 (OT WKLY) PP 21 TO P							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	10/10/1998	02/27/1999		221	615186	543
/DOT/14/	Div. 300-661 (OT WKLY) PP 08 TO PP 18							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	06/06/1998	09/26/1998		222	615187	544
/DOT/14/	Div. 360-661 (OT WKLY) PP 25, 26 Div. 360-661 (OT WKLY) PP 1 TO PP 07							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	07/31/1999	08/11/1999		230	615195	545
/DOT/14/	Div. 802-888 (OT WKLY) PP 01 TO PP 04							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	01/13/2001	06/02/2001		234	615199	546
/DOT/14/	Div. 816, 514, 524, 631, 900-983 (OT WKLY) PP 15 TO PP 25							
0015.	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b>	AU+2	05/05/2001	07/28/2001		240	615205	547

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/DOT/14/ 0015.	Div. 200-299, 300-399, 400-699+, 614, 624, 511, 621, 516, 526, 962 (OT WKLY) PP 23 TO PP 2	AU+2	07/14/2001	09/22/2001		251	615216	548
/DOT/14/	Div. 400-699, 511, 521, 611, 621, 641, 814 (OT WKLY) PP 01 TO PP 06							
/DOT/14/ 0015.	Div. 400-699, 511, 521, 611, 621, 641, 814 (OT WKLY) PP 21 TO PP 27	AU+2	04/07/2001	06/30/2001		252	615217	549
/DOT/14/	Div. 400-699, 511, 521, 611, 621, 641, 814 (OT WKLY) PP 21 TO PP 27							
/DOT/14/ 0015.	Div. 816, 888 (OT WKLY) PP 07 TO PP 13	AU+2	10/06/2001	12/28/2001		259	615224	550
/DOT/14/	Div. 816, 888 (OT WKLY) PP 07 TO PP 13							
/DOT/14/ 0015.	Div. 819 (OT WKLY) PP 01 TO PP 09	AU+2	07/14/2001	11/03/2002		262	615227	551
/DOT/14/	Div. 819 (OT WKLY) PP 01 TO PP 09							
/DOT/14/ 0015.	Div. 000-199, 819, 516, 526, 529 (OT WKLY) PP 15 TO PP 27	AU+2	01/13/2001	06/30/2001		263	615228	552
/DOT/14/	Div. 000-199, 819, 516, 526, 529 (OT WKLY) PP 15 TO PP 27							
/DOT/14/ 0015.	Div. 509, 510, 515, 614, 624, 300-399, 802, 812, 842, 852, 882-888 (OT WKLY) PP 15 TO PP 25	AU+2	01/13/2001	06/09/2001		282	615247	553
/DOT/14/	Div. 509, 510, 515, 614, 624, 300-399, 802, 812, 842, 852, 882-888 (OT WKLY) PP 15 TO PP 25							
/DOT/14/ 0015.	Div. 300-399, 614, 624, 852, 812, 510, 515, 882-888 (OT WKLY) PP 26 TO PP 05	AU+2	06/16/2001	09/08/2001		312	615277	554
/DOT/14/	Div. 300-399, 614, 624, 852, 812, 510, 515, 882-888 (OT WKLY) PP 26 TO PP 05							
/DOT/14/ 0015.	Div. 300-399, 614, 624, 852, 812, 510, 882-888 (OT WKLY) PP 10 TO PP 16	AU+2	11/17/2001	02/09/2002		318	615283	555
/DOT/14/	Div. 300-399, 614, 624, 852, 812, 510, 882-888 (OT WKLY) PP 10 TO PP 16							
/DOT/14/ 0015.	Div. 300-399, 614, 624, 852, 812, 510, 882-888 (OT WKLY) PP 06 TO PP 09	AU+2	09/22/2001	11/03/2001		319	615284	556
/DOT/14/	Div. 300-399, 614, 624, 852, 812, 510, 882-888 (OT WKLY) PP 06 TO PP 09							
/DOT/14/ 0015.	Div. 300-399, 614, 624, 852, 812, 510, 515 882-888 (OT WKLY) PP 17 TO PP 26	AU+2	02/23/2002	06/29/2002		341	615305	557
/DOT/14/	Div. 300-399, 614, 624, 852, 812, 510, 515 882-888 (OT WKLY) PP 17 TO PP 26							
/DOT/14/ 0015.	Div. 819 (OT WKLY) PP 10 TO PP 24	AU+2	11/17/2001	06/01/2002		352	615316	558
/DOT/14/	Div. 819 (OT WKLY) PP 10 TO PP 24							
/DOT/14/ 0015.	Div. 816, 900-983, 514, 524, 631 PP 14-21 (OT WEEKLY)	AU+2	01/12/2002	04/20/2002		000000359	621393	559
/DOT/14/	Div. 816, 900-983, 514, 524, 631 PP 14-21 (OT WEEKLY)							
/DOT/14/ 0015.	Div. 200-299, 818, 822, 824, 828 PP 21-26 (OT WEEKLY)	AU+2	04/20/2002	07/13/2002		000000360	621394	560
/DOT/14/	Div. 200-299, 818, 822, 824, 828 PP 21-26 (OT WEEKLY)							
/DOT/14/ 0015.	Div. 200-299, 818, 822, 824, 828 PP 14-20 (OT WEEKLY)	AU+2	01/12/2002	04/06/2002		000000362	621396	561
/DOT/14/	Div. 200-299, 818, 822, 824, 828 PP 14-20 (OT WEEKLY)							
/DOT/14/ 0015.	OT (WEEKLY) PP 22 TO PP 04	AU+2	05/04/2002	08/24/2002		000000395	621429	562
/DOT/14/	OT (WEEKLY) PP 22 TO PP 04							
/DOT/14/ 0015.	Div. 819 (OT WEEKLY) PP25 TO PP12	AU+2	06/15/2002	12/14/2002		000000403	621437	563
/DOT/14/	Div. 819 (OT WEEKLY) PP25 TO PP12							
/DOT/14/ 0015.	Div. 00-199, 516, 526, 529 OT WKLY PP 01 TO PP 06	AU+2	07/14/2001	06/29/2002		000000407	621441	564
/DOT/14/	Div. 00-199, 516, 526, 529 OT WKLY PP 01 TO PP 06							
/DOT/14/ 0015.	Div. 300-399, 812, 510/515, 614/624, 802,842,852, 882-888 (8501) PP 1-8 (OT)	AU+2	07/13/2002	10/19/2002		000000412	621446	565
/DOT/14/	Div. 300-399, 812, 510/515, 614/624, 802,842,852, 882-888 (8501) PP 1-8 (OT)							
/DOT/14/ 0015.	Div. 900-983, 816, 511, 514, 524, 631 PP 05 TO PP 11	AU+2	09/07/2002	11/30/2002		000000422	621456	566
/DOT/14/	Div. 900-983, 816, 511, 514, 524, 631 PP 05 TO PP 11							
/DOT/14/ 0015.	Div. 300-399, 812, 510/515, 614/624, 802, 842, 852, 882-888 (8501) PP 9-16 (OT)	AU+2	11/02/2002	02/08/2003		000000423	621457	567
/DOT/14/	Div. 300-399, 812, 510/515, 614/624, 802, 842, 852, 882-888 (8501) PP 9-16 (OT)							
/DOT/14/ 0015.	WKLY OT DIV. 400-699, 814, 511, 521, 611, 621, 641	AU+2	12/14/2004	12/28/2002		000000477	632738	568
/DOT/14/	WKLY OT DIV. 400-699, 814, 511, 521, 611, 621, 641							
/DOT/14/ 0015.	DIV. 818, 822, 824, 828; DIV. 200-299 OVERTIME (PP14-18)	AU+2	01/11/2003	03/18/2003		000000500	632761	569
/DOT/14/	DIV. 818, 822, 824, 828; DIV. 200-299 OVERTIME (PP14-18)							
/DOT/14/ 0015.	DIV. 818, 822, 824, 828; DIV 200-299 OVERTIME (PP 19-24)	AU+2	03/22/2003	05/31/2003		000000502	632763	570
/DOT/14/	DIV. 818, 822, 824, 828; DIV 200-299 OVERTIME (PP 19-24)							
/DOT/14/ 0015.	DIV. 818, 822, 824, 828; DIV 200-299 OVERTIME (PP 7-12)	AU+2	09/24/2002	12/14/2002		000000503	632764	571
/DOT/14/	DIV. 818, 822, 824, 828; DIV 200-299 OVERTIME (PP 7-12)							
/DOT/14/ 0015.	Overtime Div. 400-699+,521,611,621,641,808,814PP15 to PP20	AU+2	02/08/2003	04/05/2003		000000515	638081	572
/DOT/14/	Overtime Div. 400-699+,521,611,621,641,808,814PP15 to PP20							
/DOT/14/ 0015.	Div. 000-199, 819,516,526,529 PP17 to PP25	AU+2	02/22/2003	06/14/2003		000000533	638099	573
/DOT/14/	Div. 000-199, 819,516,526,529 PP17 to PP25							
/DOT/14/ 0015.	Overtime Div. 300-399,614,624,510,515 PP26 to PP06	AU+2	06/28/2003	09/20/2003		000000546	638112	574
/DOT/14/	Overtime Div. 300-399,614,624,510,515 PP26 to PP06							

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SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> Overtime Div. 300-399,614,624,510,515 PP17 to PP25	AU+2	02/22/2003	06/14/2003		00000547	638113	575
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> Overtime Div. 400-699+,521,611,621,641,808,814PP21 to PP26	AU+2	04/19/2003	06/28/2003		00000555	638121	576
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> Div. 526 PP23 to PP13	AU+2	05/17/2003	12/29/2003		00000568	638134	577
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> DIV. 400-699+,611,621,641,808,814+OT DIV. 521 PP02-05 OVERTIME	AU+2	07/12/2003	09/06/2003		00000586	642112	578
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV. 900-983,511,514,524,631+818 PP:15-26	AU+2	01/26/2004	06/26/2004		00000596	642122	579
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV. 616,626,661,962,200-299, 818,822,824,828 PP:13-17	AU+2	12/27/2003	02/21/2004		00000599	642125	580
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV. 816,511,514,524+631,900-983, PP:06-14	AU+2	09/20/2003	01/14/2004		00000603	642129	581
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV.616,626,661,962,200-299,818,822,824,828 PP:18-22	AU+2	03/06/2004	05/01/2004		00000608	642134	582
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV. 000-199,819,516,526,529 PP:8-17	AU+2	10/18/2003	02/21/2004		00000615	642141	583
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OVERTIME DIV. 300-399, 802,812, 842, 852 882-888, 510/515, 614/624 PP14-23	AU+2	01/10/2004	05/15/2004		00000623	642149	584
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> Overtime Div. 00-199, 819, 516, 526, 529 PP 18 to PP 02	AU+2	03/06/2004	07/24/2004		00000656	642182	585
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OT DIV. 400-699, 521,611,621,641,808,814 PP 14 TO PP20	AU+2	01/10/2004	04/03/2004		00000668	643281	586
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> OT DIV. 400-699,521,611,621,641,808,814 PP 21 TO PP26	AU+2	04/17/2004	06/26/2004		00000669	643282	587
O015. /DOT/14/	<b>CCAS WEEKLY OVERTIME TIMESHEETS (91894)</b> Overtime Div 400-699, 521, 611, 621, 641, 808, 814 PP 1 TO PP 6	AU+2	07/10/2004	09/18/2004	DO	00000797	715629	588
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> DIV. 514, 516, 521, 524, 526, 614, 624, 661 PP 26 TO PP 05	AU+2	06/19/1999	08/28/1999		00000168	614145	589
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> DIV. 521, 611 PP 19 TO PP 22 (OT DAILY)	AU+2	03/11/2000	04/22/2000		00000181	614158	590
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> DIV. 521 PP 01 TO PP 12	AU+2	06/22/1998	12/04/1998		00000182	614159	591
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> DIV. 514, 516 PP 21 TO PP 23	AU+2	04/07/1999	05/08/1999		00000183	614160	592
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> DIV. 616, 626, 661, 962, 818, 822, 824, 828 200-299, 900-983 PP 14 (OT DAILY)	AU+2	12/17/2000	12/30/2000		00000208	614185	593
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616, 626, 661, 962, 200-299, 818, 822, 824, 828 (OT DAILY) PP 06 TO PP 08	AU+2	09/22/2001	10/20/2001		237	615202	594
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616, 626, 661, 962, 200-299, 818, 822, 824, 828 (OT DAILY) PP 01 TO PP 05	AU+2	07/14/2001	09/18/2001		241	615206	595
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616, 626, 661, 962, 200-299, 818, 822, 824 828 (OT DAILY) PP 16 TO PP 27	AU+2	01/27/2001	06/30/2001		276	615241	596
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616, 626, 661, 962, 200-299, 818, 822, 824 829 (OT DAILY) PP 09 TO PP 13	AU+2	11/03/2001	12/29/2001		306	615271	597
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 511, 521, 611, 621, 641, 808, 814 (OT DAILY) PP 21 TO PP 26	AU+2	04/20/2002	06/29/2002		329	615293	598
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 511, 521, 611, 621, 641, 808, 814 (OT DAILY) PP 15 TO PP 20	AU+2	01/26/2002	04/06/2002		330	615294	599
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 511, 521, 611, 621, 641, 808, 814 (OT DAILY) PP 07 TO PP 09	AU+2	10/06/2001	11/03/2001		333	615297	600
O016. /DOT/14/	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616,626,661 (DAILY OT) PP 14-26	AU+2	01/12/2002	06/29/2002		00000358	621392	601
O016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b>	AU+2	07/13/2002	09/21/2002		00000481		602

**CITY OF LOS ANGELES  
REQUEST FOR AUTHORITY TO DESTROY OBSOLETE RECORDS  
(ORIGINAL RECORDS)**

RECORDS OF: TRANSPORTATION/PAYROLL

/DOT/14/

SCHD ITEM NO.	RECORD SERIES TITLE DESCRIPTION OF BOX CONTENTS	TOTAL RETENTION PERIOD	--INCLUSIVE DATES-- FROM TO		MEDIA CODE	DEPT. BOX NO.	CRC (BOX) NO.	COUNT
							632742	
/DOT/14/ 0016.	OT DAILY DIV. 511, 521, 611, 621, 641, 400-699+, 814 <b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b>	AU+2	10/05/2002	12/14/2002		00000492	632753	603
/DOT/14/	OT DAILY DIV. 511, 521, 611, 621, 641, 400-699+, 814							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Overtime Div. 511,514,524,631,900-983 PP01-07	AU+2	07/12/2003	10/04/2003		00000509	638075	604
/DOT/14/	Overtime Div. 511,514,524,631,900-983PP20 to PP26							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div. 616, 626, 661 PP23 to PP05	AU+2	05/17/2003	09/06/2003		00000522	638088	606
/DOT/14/	Overtime Div. 511,514,524,631,900-983, 816PP12 to PP19							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Overtime Div.616,626,661,962 PP01 to PP06 Div. 200-299,818,822,824,828 PP01 to PP06	AU+2	07/13/2002	09/21/2002		00000549	638115	608
/DOT/14/	Overtime Div. 511 PP14 to PP21 Div. 400-699+,511,521,611,621,641,808,814PP14 to PP15							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP05 to PP11	AU+2	09/06/2003	11/29/2003		00000552	638118	609
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> OVERTIME DIV. 300-399,614,624,510,515PP:7-13	AU+2	06/14/2003	08/23/2003		00000558	638124	610
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> OT DIV. 616,626,661,962,818,822,828,200-299 PP 23 TO PP26	AU+2	10/04/2003	12/27/2003		00000559	638125	611
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div: 616, 626, 661, 962, PP01 to PP06 Div: 200-299, 818, 822, 824, 828, PP01 to PP06 Div: 616, 626, 1	AU+2	05/15/2004	06/26/2004	DO	00000594	642120	612
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div: 511, 514, 524 & 631, PP06 to PP07 Div: 816, 900-983, PP06 to PP07 09182004	AU+2	02/07/2004	09/18/2004	DO	00000675	643288	613
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0016.	<b>CCAS DAILY OVERTIME TIMESHEETS (35894)</b> Div: 616, 626, 661, 962, PP01 to PP06 Div: 200-299, 818, 822, 824, 828, PP01 to PP06 Div: 616, 626, 1	AU+2	09/18/2004	10/02/2004	DO	00000687	705355	614
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0018.	<b>CHECK CANCEL/DIRECT DEPOSIT REVERSAL</b> PAYROLL FY01 & FY 02,CANCEL CHECK, CASH RECEIPTS, TRANSFER FUNDS	AU+5	07/01/2000	06/30/2001		00000689	705357	615
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0022.	<b>TEMPORARY BONUS AUTHORIZATION</b> Temporary Bonus	AU+2	01/01/2000	01/01/2001		00000676	643289	616
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0023.	<b>CARFARE/MILEAGE</b> Carfare Motion Picture, ADJS 1996 L10, L14	AU+2	01/01/1998	01/01/1999		00000385	621419	617
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
/DOT/14/ 0023.	<b>CARFARE/MILEAGE</b> Carfare (1998)	AU+2	01/01/1998	12/01/1998		00000380	621414	618
/DOT/14/	Overtime Div. 616,626,661,962,200-299Div. 818,822,824,828 PP25 to P							
						00000388	621422	619