

City of Santa Fe
Ragle Park
Fund 43044

Company/ Date	Object Account	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
43044	500110	Full-Time								0.00	0.00
43044	500350	Full-Time					15,790.05	8,682.72	0.00	0.00	24,472.77
43044	500750	Full-Time			56,154.04	77,805.32	120,707.44	622.85	0.00	0.00	255,289.65
43044	501400	Overtime			223.20	0.00	2,383.45	0.00	0.00	0.00	2,606.65
43044	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43044	502050	Comp-time						74.18	0.00	0.00	74.18
43044	502200	Incentives					86.90	0.00	0.00	0.00	86.90
				23,955.39	56,377.24	77,805.32	138,989.44	9,379.75	0.00	0.00	282,551.75
7/18/2008	Romero, Elizardo	Laborer	9.50	64.80	615.60						615.60
08/01/2008	Francisco, Cano	Laborer	9.50	80.00	760.00						760.00
08/01/2008	Romero, Elizardo	Laborer	9.50	71.50	679.25						679.25
08/15/2008	Francisco, Cano	Laborer	9.50	80.00	760.00						760.00
08/15/2008	Romero, Elizardo	Laborer	9.50	66.25	629.38						629.38
8/29/2008	Francisco, Cano	Laborer	9.50	17.00	161.50						161.50
8/29/2008	Romero, Elizardo	Laborer	9.50	1.00	9.50						9.50
9/12/2008	Francisco, Cano	Laborer	9.50	14.00	133.00						133.00
9/12/2008	Lovato, Eloy	Park Maintenance Worker	9.50	28.00	266.00						266.00
9/12/2008	Romero, Elizardo	Laborer	9.50	14.50	137.75						137.75
09/26/2008	Gutierrez, Antonio	Laborer	9.50	79.50	755.25						755.25
09/26/2008	Lovato, Eloy	Park Maintenance Worker	9.92	76.61	760.00						760.00
09/26/2008	Trujillo, Ronnie	Laborer	9.50	79.50	755.25						755.25
10/01/2008	Gutierrez, Antonio 7/01/2008	Laborer	9.50	80.00	760.00						760.00
10/01/2008	Lovato, Eloy 07/01/2008	Park Maintenance Worker	9.50	80.00	760.00						760.00
10/01/2008	Pena, William 07/01/2008	Laborer	9.50	80.00	760.00						760.00
10/01/2008	Trujillo, Ronnie 07/01/2008	Laborer	9.50	64.00	608.00						608.00
10/21/2008	Gutierrez, Antonio	Laborer	9.50	67.50	641.25						641.25
10/21/2008	Lovato, Eloy	Park Maintenance Worker	9.50	63.75	605.64						605.64
10/21/2008	Trujillo, Ronnie	Laborer	9.50	64.00	608.00						608.00
11/08/2008	Gutierrez, Antonio	Laborer	9.50	75.25	714.89						714.89
11/08/2008	Lovato, Eloy	Park Maintenance Worker	9.92	74.70	741.00						741.00
11/08/2008	Montoya, Ryan	Park Maintenance Laborer	9.50	61.25	581.88						581.88
11/08/2008	Trujillo, Ronnie	Laborer	9.50	74.00	703.00						703.00
11/21/2008	Gutierrez, Antonio	Laborer	9.50	69.00	655.50						655.50
11/21/2008	Lovato, Eloy	Park Maintenance Worker	9.92	64.64	641.25						641.25
11/21/2008	Montoya, Ryan	Park Maintenance Laborer	9.50	72.00	684.00						684.00
11/21/2008	Trujillo, Ronnie	Laborer	9.50	69.00	655.50						655.50

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12/5/2008	Gutierrez, Antonio	Laborer	9.50	61.50	584.25						584.25
12/5/2008	Lovato, Eloy	Park Maintenance Worker	9.50	64.00	608.00						608.00
12/5/2008	Montoya, Ryan	Park Maintenance Laborer	9.50	63.50	603.25						603.25
12/5/2008	Trujillo, Ronnie	Laborer	9.50	56.00	532.00						532.00
12/19/2008	Gutierrez, Antonio	Laborer	9.50	78.00	741.00						741.00
12/19/2008	Lovato, Eloy	Park Maintenance Worker	9.50	79.00	750.50						750.50
12/19/2008	Montoya, Ryan	Park Maintenance Laborer	9.50	71.00	674.50						674.50
12/19/2008	Tapia, Eloy	Park Maintenance Worker	9.50	79.00	750.50						750.50
12/19/2008	Trujillo, Ronnie	Laborer	9.50	73.00	693.50						693.50
1/2/2009	Gutierrez, Antonio	Laborer	9.50	64.00	608.00						608.00
1/2/2009	Lovato, Eloy	Park Maintenance Worker	9.50	64.00	608.00						608.00
1/2/2009	Montoya, Ryan	Park Maintenance Laborer	9.50	80.00	760.00						760.00
1/2/2009	Trujillo, Ronnie	Laborer	9.50	72.00	684.00						684.00
01/16/2009	Gutierrez, Antonio	Laborer	9.50	71.75	681.63						681.63
01/16/2009	Lovato, Eloy	Park Maintenance Worker	9.92	68.95	684.00						684.00
01/16/2009	Montoya, Ryan	Park Maintenance Laborer	9.50	69.00	655.50						655.50
01/16/2009	Trujillo, Ronnie	Laborer	9.50	38.00	361.00						361.00
1/30/2009	Gutierrez, Antonio	Laborer	9.50	75.18	714.24						714.24
1/30/2009	Lovato, Eloy	Park Maintenance Worker	9.50	74.66	709.28						709.28
1/30/2009	Montoya, Ryan	Park Maintenance Laborer	9.50	66.83	634.88						634.88
1/30/2009	Trujillo, Ronnie	Laborer	9.50	75.18	714.24						714.24
02/13/2009	Gutierrez, Antonio	Laborer	9.92	76.00	753.92						753.92
02/13/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
02/13/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	3.00	29.76						29.76
02/13/2009	Trujillo, Ronnie	Laborer	9.92	72.00	714.24						714.24
2/27/2009	Gutierrez, Antonio	Laborer	9.92	53.00	525.76						525.76
2/27/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
2/27/2009	Trujillo, Ronnie	Laborer	9.92	74.00	734.08						734.08
03/13/2009	Gutierrez, Antonio	Laborer	9.92	77.00	763.84						763.84
03/13/2009	Lovato, Eloy	Park Maintenance Worker	9.92	72.00	714.24						714.24
03/13/2009	Trujillo, Ronnie	Laborer	9.92	67.50	669.60						669.60
3/27/2009	Gutierrez, Antonio	Laborer	9.92	76.75	761.36						761.36
3/27/2009	Lovato, Eloy	Park Maintenance Worker	9.92	72.00	714.24						714.24
3/27/2009	Trujillo, Ronnie	Laborer	9.92	69.00	684.48						684.48
04/10/2009	Gutierrez, Antonio	Laborer	9.92	75.75	751.44						751.44
04/10/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
04/10/2009	Trujillo, Ronnie	Laborer	9.92	72.00	714.24						714.24
4/24/2009	Gutierrez, Antonio	Laborer	9.92	68.75	682.00						682.00
4/24/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
4/24/2009	Trujillo, Ronnie	Laborer	9.92	78.25	776.24						776.24

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05/08/2009	Gutierrez, Antonio	Laborer	9.92	80.00	793.60						793.60
05/08/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
05/08/2009	Trujillo, Ronnie	Laborer	9.92	82.00	813.44						813.44
5/22/2009	Gutierrez, Antonio	Laborer	9.92	84.25	835.76						835.76
5/22/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00	793.60						793.60
5/22/2009	Trujillo, Ronnie	Laborer	9.92	72.00	714.24						714.24
6/5/2009	Gutierrez, Antonio	Laborer	9.92	68.50	679.52						679.52
6/5/2009	Lovato, Eloy	Park Maintenance Worker	9.92	73.50	729.12						729.12
6/5/2009	Martinez, Gary	Park Maintenance Laborer	10.00	72.00	720.00						720.00
6/5/2009	Trujillo, Ronnie	Laborer	9.92	72.00	714.24						714.24
6/19/2009	Gutierrez, Antonio	Laborer	9.92	72.00	714.24						714.24
6/19/2009	Lovato, Eloy	Park Maintenance Worker	9.92	53.00	525.76						525.76
6/19/2009	Martinez, Gary	Park Maintenance Laborer	10.00	73.00	730.00						730.00
6/19/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	77.50	763.38						763.38
6/19/2009	Trujillo, Ronnie	Laborer	9.92	64.00	634.88						634.88
06/29/2009	Martinez, Gary	Park Maintenance Laborer	10.00	80.00	800.00						800.00
06/29/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	63.00	620.55						620.55
06/29/2009	Trujillo, Ronnie	Laborer	9.92	12.00	119.04						119.04
06/29/2009	Accr Dist 30% Wages Pa				423.77						423.77
7/17/2009	Accr Dist 30% Wages Pay					(423.77)					(423.77)
7/17/2009	Gutierrez, Antonio 7/01/	Park Maintenance Laborer	10.00	11.90		119.04					119.04
7/17/2009	Martinez, Gary	Park Maintenance Laborer	9.92	72.58		720.00					720.00
7/17/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	69.00		679.65					679.65
7/17/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	60.50		600.16					600.16
7/31/2009	Martinez, Gary	Park Maintenance Laborer	10.00	77.00		770.00					770.00
7/31/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	61.50		605.78					605.78
7/31/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
8/14/2009	Martinez, Gary	Park Maintenance Laborer	10.00	80.00		800.00					800.00
8/14/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	38.75		381.69					381.69
8/14/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	40.00		396.80					396.80
8/28/2009	Lovato, Eloy	Park Maintenance Worker	9.92	40.00		396.80					396.80
8/28/2009	Martinez, Gary	Park Maintenance Laborer	10.00	67.00		670.00					670.00
8/28/2009	Montoya, Chris	Park Maintenance Worker	9.85	40.00		394.00					394.00
8/28/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	67.75		667.34					667.34
8/28/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
9/11/2009	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
9/11/2009	Martinez, Gary	Park Maintenance Laborer	10.00	80.00		800.00					800.00
9/11/2009	Montoya, Chris	Park Maintenance Worker	9.85	80.00		788.00					788.00
9/11/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	67.00		659.95					659.95

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9/11/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	80.00		793.60					793.60
9/25/2009	Lovato, Eloy	Park Maintenance Worker	9.92	68.00		674.56					674.56
9/25/2009	Martinez, Gary	Park Maintenance Laborer	10.00	68.00		680.00					680.00
9/25/2009	Montoya, Chris	Park Maintenance Worker	9.85	68.00		669.80					669.80
9/25/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	68.00		669.80					669.80
9/25/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	25.00		248.00					248.00
10/9/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
10/9/2009	Martinez, Gary	Park Maintenance Laborer	10.00	78.50		785.00					785.00
10/9/2009	Montoya, Chris	Park Maintenance Worker	9.85	79.75		785.54					785.54
10/9/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	80.00		788.01					788.01
10/9/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	76.50		758.88					758.88
10/23/2009	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
10/23/2009	Martinez, Gary	Park Maintenance Laborer	10.00	72.00		720.00					720.00
10/23/2009	Montoya, Chris	Park Maintenance Worker	9.85	72.00		709.20					709.20
10/23/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	56.00		555.52					555.52
10/23/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	43.00		423.55					423.55
10/23/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	50.50		500.96					500.96
11/6/2009	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
11/6/2009	Martinez, Gary	Park Maintenance Laborer	10.00	61.50		615.00					615.00
11/6/2009	Montoya, Chris	Park Maintenance Worker	9.85	79.75		785.54					785.54
11/6/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	80.00		793.60					793.60
11/6/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	72.25		716.72					716.72
11/13/2009	Lovato, Eloy	Park Maintenance Worker	9.92	64.00		634.88					634.88
11/13/2009	Martinez, Gary	Park Maintenance Laborer	10.00	72.00		720.00					720.00
11/13/2009	Montoya, Chris	Park Maintenance Worker	9.85	63.75		627.94					627.94
11/13/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	61.00		605.12					605.12
11/13/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	53.00		525.76					525.76
11/27/2009	Lovato, Eloy	Park Maintenance Worker	9.92	71.50		709.28					709.28
11/27/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	54.50		536.83					536.83
11/27/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	56.00		555.52					555.52
12/11/2009	Lovato, Eloy	Park Maintenance Worker	9.92	76.75		761.36					761.36
12/11/2009	Martinez, Gary	Park Maintenance Laborer	10.00	78.50		785.00					785.00
12/11/2009	Montoya, Chris	Park Maintenance Worker	9.85	72.00		709.20					709.20
12/11/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	80.00		793.60					793.60
12/11/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	69.50		689.44					689.44
12/25/2009	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
12/25/2009	Martinez, Gary	Park Maintenance Laborer	10.00	55.00		550.00					550.00
12/25/2009	Montoya, Chris	Park Maintenance Worker	9.85	68.50		674.73					674.73
12/25/2009	Montoya, Ryan	Park Maintenance Laborer	9.92	66.00		654.72					654.72

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12/25/2009	Romero, Jarrod	Park Maintenance Laborer	9.85	47.75		470.34					470.34
12/25/2009	Sanchez, Mike	Park Maintenance Laborer	9.92	46.25		458.80					458.80
1/8/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
1/8/2010	Martinez, Gary	Park Maintenance Laborer	10.00	48.00		480.00					480.00
1/8/2010	Montoya, Chris	Park Maintenance Worker	9.85	71.75		706.74					706.74
1/8/2010	Romero, Jarrod	Park Maintenance Laborer	9.85	43.25		426.01					426.01
1/8/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	59.75		592.72					592.72
1/29/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
1/29/2010	Martinez, Gary	Park Maintenance Laborer	10.00	72.00		720.00					720.00
1/29/2010	Montoya, Chris	Park Maintenance Worker	9.85	71.50		704.28					704.28
1/29/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	71.75		711.76					711.76
2/12/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
2/12/2010	Martinez, Gary	Park Maintenance Laborer	10.00	80.00		800.00					800.00
2/12/2010	Montoya, Chris	Park Maintenance Worker	9.85	79.75		785.54					785.54
2/12/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	64.00		634.88					634.88
2/19/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
2/19/2010	Martinez, Gary	Park Maintenance Laborer	10.00	72.00		720.00					720.00
2/19/2010	Montoya, Chris	Park Maintenance Worker	9.85	73.00		719.05					719.05
2/19/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	80.00		793.60					793.60
3/12/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
3/12/2010	Martinez, Gary	Park Maintenance Laborer	10.00	70.50		705.00					705.00
3/12/2010	Montoya, Chris	Park Maintenance Worker	9.85	74.00		728.90					728.90
3/12/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	69.00		684.48					684.48
3/19/2010	Lovato, Eloy	Park Maintenance Worker	9.92	83.00		823.36					823.36
3/19/2010	Martinez, Gary	Park Maintenance Laborer	10.00	72.00		720.00					720.00
3/19/2010	Montoya, Chris	Park Maintenance Worker	9.85	63.75		627.94					627.94
3/19/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
4/9/2010	Herburger, Nicholas	Laborer	10.91	7.27		79.36					79.36
4/9/2010	Lopez, Andres	Construction Leadworker	15.00	5.25		78.80					78.80
4/9/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
4/9/2010	Martinez, Gary	Park Maintenance Laborer	10.00	76.00		760.00					760.00
4/9/2010	Miller, George	Laborer	15.30	7.84		120.00					120.00
4/9/2010	Montoya, Chris	Park Maintenance Worker	9.85	80.00		788.00					788.00
4/9/2010	Pina, Daniel	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
4/9/2010	Rivera, Anjel	Laborer	9.92	8.00		79.36					79.36
4/9/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
4/23/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
4/23/2010	Martinez, Gary	Park Maintenance Laborer	10.00	82.79		827.90					827.90
4/23/2010	Montoya, Chris	Park Maintenance Worker	9.85	80.00		788.00					788.00

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4/23/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	65.50		649.76					649.76
5/7/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
5/7/2010	Martinez, Gary	Park Maintenance Laborer	10.00	75.75		757.50					757.50
5/7/2010	Montoya, Chris	Park Maintenance Worker	9.85	80.00		788.00					788.00
5/7/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
5/21/2010	Lovato, Eloy	Park Maintenance Worker	9.92	76.87		762.55					762.55
5/21/2010	Martinez, Gary	Park Maintenance Laborer	10.00	77.75		777.50					777.50
5/21/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00		714.24					714.24
5/21/2010	Montoya, Chris	Park Maintenance Worker	9.85	80.00		788.00					788.00
5/21/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	78.00		773.76					773.76
6/4/2010	Lovato, Eloy	Park Maintenance Worker	9.92	73.88		732.89					732.89
6/4/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	63.50		629.92					629.92
6/4/2010	Montoya, Chris	Park Maintenance Worker	9.85	40.00		394.00					394.00
6/4/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00		714.24					714.24
6/18/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00		714.24					714.24
6/18/2010	Martinez, Gary	Park Maintenance Laborer	10.00	64.00		640.00					640.00
6/18/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	70.75		701.84					701.84
6/18/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	67.75		672.08					672.08
6/25/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00		793.60					793.60
6/25/2010	Martinez, Gary	Park Maintenance Laborer	10.00	64.00		640.00					640.00
6/25/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	56.00		555.52					555.52
6/25/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	69.00		684.48					684.48
6/29/2010	Accr Dist 30% Wages Pay					821.80					821.80
7/1/2010	Accr Dist 30% Wages Pay						(821.80)				(821.80)
7/1/2010	Accr Rev30%WagesAccr6/30/10						(181.92)				(181.92)
7/1/2010	Rev30%WagesAccr6/30/10						(0.94)				(0.94)
7/16/2010	Kluck, Jason	PW Project Admistrator	30.00	6.25			187.50				187.50
7/16/2010	Martinez, Gary	Park Maintenance Laborer	10.00	61.00			610.00				610.00
7/16/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	63.50			629.92				629.92
7/16/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	68.50			679.52				679.52
7/16/2010	Lovato, Eloy	Park Maintenance Worker	9.92	63.75			632.40				632.40
7/16/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			552.40				552.40
7/16/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			54.00				54.00
7/16/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			3.15				3.15
7/23/2010	Kluck, Jason	PW Project Admistrator	30.00	2.00			60.00				60.00
7/23/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00			793.60				793.60
7/23/2010	Martinez, Gary	Park Maintenance Laborer	10.00	79.00			790.00				790.00
7/23/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00			714.24				714.24
7/23/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00			714.24				714.24

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7/23/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			552.40				552.40
7/23/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			149.85				149.85
7/23/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			3.15				3.15
8/6/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	40.00			394.00				394.00
8/6/2010	Kluck, Jason	PW Project Admimistrator	30.00	12.75			382.50				382.50
8/6/2010	Lovato, Eloy	Park Maintenance Worker	9.92	71.25			706.80				706.80
8/6/2010	Lopez, Andres	Construction Leadworker	15.00	71.50			1,072.50				1,072.50
8/6/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00			714.24				714.24
8/6/2010	Martinez, Gary	Park Maintenance Laborer	10.00	80.00			627.50				627.50
8/6/2010	Miller, George	Laborer	15.30	70.59			1,080.00				1,080.00
8/6/2010	Moya, Cruz E	Parks Maintenance Worker	9.85	31.00			755.99				755.99
8/6/2010	Rivera, Anjel	Laborer	10.92	80.00			873.60				873.60
8/6/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00			714.24				714.24
8/6/2010	Ulibarri, Samuel	Construction Leadworker	15.00	79.75			1,196.25				1,196.25
8/6/2010	Lopez, Richard	Parks Supervisor	28.00	75.00			2,100.00				2,100.00
8/13/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			552.40				552.40
8/13/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			56.70				56.70
8/13/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			3.15				3.15
8/27/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	80.00			788.00				788.00
8/27/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			552.40				552.40
8/27/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			99.90				99.90
8/27/2010	Dist PB Admin PR to Pro	PB Admin & Locals Payroll	*	*			3.15				3.15
8/27/2010	Lopez, Andres	Construction Leadworker	15.00	53.25			798.75				798.75
8/27/2010	Lopez, Richard	Parks Supervisor	28.00	58.00			1,624.00				1,624.00
8/27/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00			793.60				793.60
8/27/2010	Martinez, Gary	Park Maintenance Laborer	10.00	80.00			800.00				800.00
8/27/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00			714.24				714.24
8/27/2010	Miller, George	Laborer	15.30	74.51			1,140.00				1,140.00
8/27/2010	Moya, Cruz E	Parks Maintenance Worker	9.85	31.00			305.35				305.35
8/27/2010	Rivera, Anjel	Laborer	10.92	72.00			786.24				786.24
8/27/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	77.00			763.84				763.84
8/27/2010	Ulibarri, Samuel	Construction Leadworker	15.00	80.00			1,200.00				1,200.00
9/10/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	40.00			394.00				394.00
9/10/2010	Herburger, Nicholas	Laborer	10.91	16.00			174.56				174.56
9/10/2010	Lopez, Andres	Construction Leadworker	15.00	24.00			360.00				360.00
9/10/2010	Lopez, Richard	Parks Supervisor	28.00	16.50			462.00				462.00
9/10/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00			793.60				793.60
9/10/2010	Martinez, Gary	Park Maintenance Laborer	10.00	-			632.50				632.50
9/10/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	63.76			714.24				714.24

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9/10/2010	Miller, George	Laborer	15.30	-			240.00				240.00
9/10/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			588.50				588.50
9/10/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			19.80				19.80
9/10/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			3.15				3.15
9/10/2010	Rivera, Anjel	Laborer	10.92	39.75			434.07				434.07
9/10/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00			714.24				714.24
9/10/2010	Ulibarri, Samuel	Construction Leadworker	15.00	80.00			1,200.00				1,200.00
9/24/2010	Lovato, Eloy	Park Maintenance Worker	9.92	68.00			674.56				674.56
9/24/2010	Martinez, Gary	Park Maintenance Laborer	10.00	65.00			650.00				650.00
9/24/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	47.50			471.20				471.20
9/24/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			588.50				588.50
9/24/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			107.10				107.10
9/24/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			3.15				3.15
9/24/2010	Pina, Daniel	Parks Maintenance Laborer	10.91	13.50			147.29				147.29
9/24/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	44.00			436.48				436.48
10/8/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00			714.24				714.24
10/8/2010	Martinez, Gary	Park Maintenance Laborer	10.00	70.00			700.00				700.00
10/8/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	79.50			788.64				788.64
10/8/2010	PB Admin & Locals Payroll	PB Admin	*	*			588.50				588.50
10/8/2010	PB Admin & Locals Payroll	PB Admin	*	*			70.20				70.20
10/8/2010	PB Admin & Locals Payroll	PB Admin	*	*			3.15				3.15
10/8/2010	Pina, Daniel	Parks Maintenance Laborer	10.91	48.00			523.68				523.68
10/8/2010	Rotunno, James	Park Maintenance Laborer	9.85	32.00			315.20				315.20
10/8/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	72.00			714.24				714.24
10/22/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	8.00			78.80				78.80
10/22/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	8.00			78.80				78.80
10/22/2010	Herburger, Nicholas	Laborer	10.91	16.00			174.56				174.56
10/22/2010	Lopez, Richard	Parks Supervisor	28.00	19.00			532.00				532.00
10/22/2010	Lovato, Eloy	Park Maintenance Worker	9.92	72.00			714.24				714.24
10/22/2010	Maese, Richard	Park Maintenance Laborer	9.85	72.00			709.20				709.20
10/22/2010	Martinez, Gary	Park Maintenance Laborer	10.00	64.00			640.00				640.00
10/22/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	32.00			317.44				317.44
10/22/2010	Miller, George	Laborer	15.30	-			240.00				240.00
10/22/2010	PB Admin & Locals Payroll	PB Admin	*	*			588.50				588.50
10/22/2010	PB Admin & Locals Payroll	PB Admin	*	*			3.15				3.15
10/22/2010	Pina, Daniel	Parks Maintenance Laborer	10.91	39.50			430.94				430.94
10/22/2010	Rivera, Anjel	Laborer	10.92	16.00			174.72				174.72
10/22/2010	Rotunno, James	Park Maintenance Laborer	9.85	24.00			236.40				236.40
10/22/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	64.00			634.88				634.88

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11/5/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			588.50				588.50
11/5/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			3.15				3.15
11/5/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	34.50			342.24				342.24
11/5/2010	Lovato, Eloy	Park Maintenance Worker	9.92	80.00			793.60				793.60
11/5/2010	Maese, Richard	Park Maintenance Laborer	9.85	80.00			788.00				788.00
11/5/2010	Martinez, Gary	Park Maintenance Laborer	10.00	67.00			670.00				670.00
11/5/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	80.00			793.60				793.60
11/5/2010	Sanchez, Mike	Park Maintenance Laborer	9.92	58.00			575.36				575.36
11/19/2010	Dist PB Admin PR to Proj	PB Admin & Locals Payroll	*	*			588.50				588.50
11/19/2010	Dist PB Admin PR to Proj	PB Admin & Locals Payroll	*	*			3.15				3.15
11/19/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	70.00			694.40				694.40
11/19/2010	Lopez, Andres	Construction Leadworker	15.00	8.00			120.00				120.00
11/19/2010	Lovato, Eloy	Park Maintenance Worker	9.92	61.75			612.56				612.56
11/19/2010	Maese, Richard	Park Maintenance Laborer	9.85	62.00			610.70				610.70
11/19/2010	Martinez, Gary	Park Maintenance Laborer	10.00	62.00			620.00				620.00
11/19/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	70.00			694.40				694.40
11/19/2010	Ulibarri, Samuel	Construction Leadworker	15.00	8.00			120.00				120.00
12/3/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	8.00			78.80				78.80
12/3/2010	Herburger, Nicholas	Laborer	10.91	8.00			87.28				87.28
12/3/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	56.00			555.52				555.52
12/3/2010	Kluck, Jason	PW Project Administrator	30.00	2.00			60.00				60.00
12/3/2010	Lopez, Andres	Construction Leadworker	15.00	8.00			120.00				120.00
12/3/2010	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
12/3/2010	Maese, Richard	Park Maintenance Laborer	9.85	24.00			236.40				236.40
12/3/2010	Martinez, Gary	Park Maintenance Laborer	10.00	56.00			560.00				560.00
12/3/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	64.00			634.88				634.88
12/3/2010	Miller, George	Laborer	15.30	11.76			180.00				180.00
12/3/2010	Moya, Cruz E	Parks Maintenance Worker	9.85	10.50			103.43				103.43
12/3/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			588.50				588.50
12/3/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			21.60				21.60
12/3/2010	PB Admin & Locals Payroll	PB Admin & Locals Payroll	*	*			3.15				3.15
12/3/2010	Ulibarri, Samuel	Construction Leadworker	15.00	16.00			240.00				240.00
12/3/2010	Valencia, Ramos	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
12/17/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	24.00			236.40				236.40
12/17/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	16.00			157.60				157.60
12/17/2010	Dist PB Admin PR to Proj	PB Admin & Locals Payroll	*	*			588.50				588.50
12/17/2010	Dist PB Admin PR to Proj	PB Admin & Locals Payroll	*	*			3.15				3.15
12/17/2010	Herburger, Nicholas	Laborer	10.91	24.00			261.84				261.84
12/17/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00			793.60				793.60

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12/17/2010	Kluck, Jason	PW Project Admimistrator	30.00	8.00			240.00				240.00
12/17/2010	Lopez, Andres	Construction Leadworker	15.00	24.06			360.90				360.90
12/17/2010	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
12/17/2010	Maese, Richard	Park Maintenance Laborer	9.85	68.00			669.80				669.80
12/17/2010	Martinez, Gary	Park Maintenance Laborer	10.00	80.00			800.00				800.00
12/17/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	80.00			793.60				793.60
12/17/2010	Miller, George	Laborer	15.30	-			240.00				240.00
12/17/2010	Moya, Cruz E	Parks Maintenance Worker	9.85				216.70				216.70
12/17/2010	Ulibarri, Samuel	Construction Leadworker	15.00	24.00			360.00				360.00
12/17/2010	Valencia, Ramos	Parks Maintenance Labore	9.85	24.00			236.40				236.40
12/30/2010	Archuleta, Pete	Parks Maintenance Labore	9.85	56.50			556.53				556.53
12/30/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	56.25			554.06				554.06
12/30/2010	Herburger, Nicholas	Laborer	10.91	59.50			649.15				649.15
12/30/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	71.00			704.32				704.32
12/30/2010	Kluck, Jason	PW Project Admimistrator	30.00	5.00			150.00				150.00
12/30/2010	Lopez, Andres	Construction Leadworker	15.00	56.00			840.00				840.00
12/30/2010	Lopez, Richard	Parks Supervisor	28.00	60.00			1,680.00				1,680.00
12/30/2010	Maese, Richard	Park Maintenance Laborer	9.85	64.00			630.40				630.40
12/30/2010	Martinez, Gary	Park Maintenance Laborer	10.00	67.25			672.50				672.50
12/30/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	64.00			634.88				634.88
12/30/2010	Miller, George	Laborer	15.30	-			836.25				836.25
12/30/2010	Moya, Cruz E	Parks Maintenance Worker	9.85				549.14				549.14
12/30/2010	PB Admin & Locals Payrc	PB Admin	*	*			588.50				588.50
12/30/2010	PB Admin & Locals Payrc	PB Admin	*	*			99.90				99.90
12/30/2010	PB Admin & Locals Payrc	PB Admin	*	*			3.15				3.15
12/30/2010	Rivera, Anjel	Laborer	10.92	62.50			682.50				682.50
12/30/2010	Ulibarri, Samuel	Construction Leadworker	15.00	62.00			930.00				930.00
12/30/2010	Valencia, Ramos	Parks Maintenance Labore	9.85	56.25			554.05				554.05
1/14/2011	Archuleta, Pete	Parks Maintenance Labore	9.85	72.00			709.20				709.20
1/14/2011	Herburger, Nicholas	Laborer	10.91	82.00			894.63				894.63
1/14/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	74.00			734.08				734.08
1/14/2011	Lopez, Andres	Construction Leadworker	15.00	93.00			1,395.00				1,395.00
1/14/2011	Lopez, Richard	Parks Supervisor	28.00	66.25			1,855.00				1,855.00
1/14/2011	Maese, Richard	Park Maintenance Laborer	9.85	66.00			650.10				650.10
1/14/2011	Martinez, Gary	Park Maintenance Laborer	10.00	64.50			645.00				645.00
1/14/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	53.00			525.76				525.76
1/14/2011	Miller, George	Laborer	15.30	-			982.50				982.50
1/14/2011	Moya, Cruz E	Parks Maintenance Worker	9.85				866.80				866.80
1/14/2011	PB Admin & Locals Payrc	PB Admin	*	*			588.50				588.50

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1/14/2011	PB Admin & Locals Payro	PB Admin	*	*			27.90				27.90
1/14/2011	PB Admin & Locals Payro	PB Admin	*	*			3.15				3.15
1/14/2011	Rivera, Anjel	Laborer	10.92	69.50			758.94				758.94
1/14/2011	Ulibarri, Samuel	Construction Leadworker	15.00	89.50			1,342.50				1,342.50
1/14/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	97.50			960.39				960.39
1/28/2011	Archuleta, Pete	Parks Maintenance Labore	9.85	72.00			709.20				709.20
1/28/2011	Encinias, Andrew	Laborer	9.85	10.56			104.00				104.00
1/28/2011	Franco, Manuel	Laborer	11.00	8.00			88.00				88.00
1/28/2011	Herburger, Nicholas	Laborer	10.91	61.75			673.69				673.69
1/28/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00			714.24				714.24
1/28/2011	Kluck, Jason	PW Project Admimistrator	30.00	3.50			105.00				105.00
1/28/2011	Lopez, Andres	Construction Leadworker	15.00	64.50			967.50				967.50
1/28/2011	Lopez, Richard	Parks Supervisor	28.00	64.00			1,792.00				1,792.00
1/28/2011	Maese, Richard	Park Maintenance Laborer	9.85	72.00			709.20				709.20
1/28/2011	Martinez, Gary	Park Maintenance Laborer	10.00	72.00			720.00				720.00
1/28/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00			714.24				714.24
1/28/2011	Miller, George	Laborer	15.30	-			948.75				948.75
1/28/2011	PB Admin & Locals Payro	PB Admin	*	*			588.50				588.50
1/28/2011	PB Admin & Locals Payro	PB Admin	*	*			3.15				3.15
1/28/2011	Rivera, Anjel	Laborer	10.92	88.00			960.96				960.96
1/28/2011	Ulibarri, Samuel	Construction Leadworker	15.00	72.00			1,080.00				1,080.00
1/28/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	64.75			637.79				637.79
2/11/2011	Archuleta, Pete	Parks Maintenance Labore	9.85	70.00			689.50				689.50
2/11/2011	Herburger, Nicholas	Laborer	10.91	62.75			684.60				684.60
2/11/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	64.00			634.88				634.88
2/11/2011	Kluck, Jason	PW Project Admimistrator	30.00	0.75			22.50				22.50
2/11/2011	Lopez, Andres	Construction Leadworker	15.00	60.50			907.50				907.50
2/11/2011	Lopez, Richard	Parks Supervisor	28.00	65.50			1,834.00				1,834.00
2/11/2011	Maese, Richard	Park Maintenance Laborer	9.85	67.00			659.95				659.95
2/11/2011	Martinez, Gary	Park Maintenance Laborer	10.00	65.00			650.00				650.00
2/11/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	65.52			664.64				664.64
2/11/2011	Miller, George	Laborer	15.30	-			903.75				903.75
2/11/2011	PB Admin & Locals Payro	PB Admin	*	*			588.50				588.50
2/11/2011	PB Admin & Locals Payro	PB Admin	*	*			70.20				70.20
2/11/2011	PB Admin & Locals Payro	PB Admin	*	*			3.15				3.15
2/11/2011	Rivera, Anjel	Laborer	10.92	64.00			698.88				698.88
2/11/2011	Ulibarri, Samuel	Construction Leadworker	15.00	70.00			1,050.00				1,050.00
2/11/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	63.00			620.55				620.55
2/25/2011	Archuleta, Pete	Parks Maintenance Labore	9.85	80.00			788.00				788.00

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Company/ Date	Object Account	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
2/25/2011	Encinias, Andrew	Laborer	9.85	59.39			585.00				585.00
2/25/2011	Herburger, Nicholas	Laborer	10.91	64.00			698.24				698.24
2/25/2011	Lopez, Andres	Construction Leadworker	15.00	51.50			772.50				772.50
2/25/2011	Lopez, Richard	Parks Supervisor	28.00	60.00			1,680.00				1,680.00
2/25/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	22.00			242.00				242.00
2/25/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	24.40			714.24				714.24
2/25/2011	Miera, Edward	Construction Laborer	11.00	32.00			352.00				352.00
2/25/2011	Miller, George	Laborer	15.30	69.12			1,057.50				1,057.50
2/25/2011	PB Admin & Locals Payro	PB Admin	*	*			588.50				588.50
2/25/2011	PB Admin & Locals Payro	PB Admin	*	*			10.80				10.80
2/25/2011	PB Admin & Locals Payro	PB Admin	*	*			3.15				3.15
2/25/2011	Rivera, Anjel	Laborer	10.92	80.00			873.60				873.60
2/25/2011	Sergio, Solis	Park Maintenance Worker	9.85	68.22			672.00				672.00
2/25/2011	Ulibarri, Samuel	Construction Leadworker	15.00	80.00			1,200.00				1,200.00
2/25/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	80.00			788.00				788.00
3/11/2011	Encinias, Andrew	Laborer	9.85	21.12			208.00				208.00
3/11/2011	Franco, Manuel	Franco, Manuel	11.00	9.50	-		104.50				104.50
3/11/2011	Kluck, Jason	PW Project Admimistrator	30.00	4.00			120.00				120.00
3/11/2011	Lopez, Andres	Construction Leadworker	15.00	77.50			1,162.50				1,162.50
3/11/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	24.00			264.00				264.00
3/11/2011	Miller, George	Laborer	15.30	66.18			1,012.50				1,012.50
3/11/2011	Sergio, Solis	Park Maintenance Worker	12.00	32.00			384.00				384.00
3/11/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	80.00			788.00				788.00
3/11/2011	Weaver, Jason	Parks Maintenance Labore	9.85	40.00			394.00				394.00
3/11/2011	Lopez, Richard	Parks Supervisor	28.00	27.00			756.00				756.00
3/25/2011	Archuleta, Pete	Parks Maintenance Labore	9.85	16.00			157.60				157.60
3/25/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
3/25/2011	Gurule, Ben	Project Administrator	33.00	20.26			668.66				668.66
3/25/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
3/25/2011	Lopez, Andres	Construction Leadworker	15.00	16.00			240.00				240.00
3/25/2011	Valencia, Ramos	Parks Maintenance Labore	9.85	8.00			78.80				78.80
4/8/2011	PB Admin & Locals Payro	PB Admin	*	*			1,222.37				1,222.37
4/8/2011	PB Admin & Locals Payro	PB Admin	*	*			621.48				621.48
4/8/2011	PB Admin & Locals Payro	PB Admin	*	*			8.66				8.66
4/22/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
4/22/2011	Gurule, Ben	Project Administrator	33.00	20.25			668.31				668.31
4/22/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	-			198.40				198.40
4/22/2011	Kluck, Jason	PW Project Admimistrator	30.00	0.25			7.50				7.50
4/22/2011	Montoya, Ryan	Park Maintenance Worker	9.85	22.16			218.24				218.24

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5/6/2011	PB Admin & Locals Payroll	PB Admin	*	*			1,222.37				1,222.37
5/6/2011	PB Admin & Locals Payroll	PB Admin	*	*			476.40				476.40
5/6/2011	PB Admin & Locals Payroll	PB Admin	*	*			8.66				8.66
5/20/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.37				562.37
5/20/2011	Gurule, Ben	Project Administrator	33.00	20.00			660.00				660.00
5/20/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	12.00			119.04				119.04
5/20/2011	Kluck, Jason	PW Project Administrator	30.00	0.50			15.00				15.00
5/20/2011	Montoya, Ryan	Park Maintenance Worker	9.85	20.14			198.40				198.40
6/3/2011	PB Admin & Locals Payroll	PB Admin	*	*			429.04				429.04
6/17/2011	PB Admin & Locals Payroll	PB Admin	*	*			376.96				376.96
6/29/2011	PB Admin & Locals Payroll	PB Admin	*	*			218.24				218.24
6/29/2011	Accr Locals/PB Admin PR @ 40%						15.87				15.87
7/1/2011	Rev Accr Wages @ 40% ((15.87)			(15.87)
7/15/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	4.00				39.68			39.68
7/29/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	12.00				119.04			119.04
8/12/2011	Griego, Danny	Park Maintenance Laborer	9.92	17.25				171.12			171.12
8/12/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	12.00				119.04			119.04
8/26/2011	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
8/26/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40
9/9/2011	Griego, Danny	Park Maintenance Laborer	9.92	19.00				188.48			188.48
9/9/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	16.00				158.72			158.72
9/9/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
9/23/2011	Griego, Danny	Park Maintenance Laborer	9.92	17.00				168.64			168.64
9/23/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	16.50				163.68			163.68
9/23/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
10/7/2011	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/7/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.50				183.52			183.52
10/7/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
10/21/2011	Griego, Danny	Park Maintenance Laborer	9.92	15.00				148.80			148.80
10/21/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	Romero, Andres	Laborer	10.00	17.75				177.50			177.50
11/4/2011	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
11/4/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
11/18/2011	Griego, Danny	Park Maintenance Laborer	9.92	15.00				148.80			148.80
11/18/2011	Romero, Andres	Laborer	10.00	18.00				180.00			180.00
12/2/2011	Griego, Danny	Park Maintenance Laborer	9.92	16.00				158.72			158.72
12/2/2011	Romero, Andres	Laborer	10.00	16.00				160.00			160.00
12/16/2011	Griego, Danny	Park Maintenance Laborer	9.92	19.00				188.48			188.48
12/16/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00

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12/30/2011	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/30/2011	Romero, Andres	Laborer	10.00	19.00				190.00			190.00
1/13/2012	Griego, Danny	Park Maintenance Laborer	9.92	16.00				158.72			158.72
1/13/2012	Romero, Andres	Laborer	10.00	16.00				160.00			160.00
1/27/2012	Archuleta, Frank	PW Project Admimistrator	33.28	2.00				66.56			66.56
1/27/2012	Griego, Danny	Park Maintenance Laborer	9.92	17.00				168.64			168.64
1/27/2012	Romero, Andres	Laborer	10.00	18.00				180.00			180.00
2/10/2012	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
2/10/2012	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
2/10/2012	Archuleta, Frank	PW Project Admimistrator	33.28	4.00				133.12			133.12
2/24/2012	Griego, Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
2/24/2012	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
3/9/2012	Griego, Danny	Park Maintenance Laborer	9.92	18.07				179.30			179.30
3/9/2012	Romero, Andres	Laborer	10.00	20.10				201.04			201.04
3/9/2012	Archuleta, Frank	PW Project Admimistrator	33.28	14.00				465.92			465.92
3/23/2012	Archuleta, Frank	PW Project Admimistrator	33.28	13.00				432.64			432.64
3/23/2012	Griego, Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
3/23/2012	Romero, Andres	Laborer	10.29	19.25				198.08			198.08
4/6/2012	Griego, Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
4/6/2012	Romero, Andres	Laborer	10.29	18.00				185.22			185.22
4/20/2012	Griego, Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
4/20/2012	Romero, Andres	Laborer	10.29	20.00				205.80			205.80
5/4/2012	Griego, Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
5/4/2012	Romero, Andres	Laborer	10.29	20.00				205.80			205.80
	Total 423044 - JOB Ragle Park		5,407.72	23,955.39	56,377.24	77,805.32	138,989.44	9,379.75	-	-	282,551.74
	PB Admin & Locals Payroll Dist										
	Steve Almanzar	Parks Supervisor									
	Jackie Gonzales to PRK B	Contract Analyst									
	Mv Ben Gurule to PRK B	Park Administrator									
	Mv John Pacheco to PRK	Parks Supervisor									
	Mv Brian Drypolcher to P	Project Administrator									
	Mv Leroy Pacheco to PRK	Engineer Supervisor									
	Robert Siqueiros to GO P	PW Project Administrator									