

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	
46007	500110	Full-Time							168.03	168.03	336.06	
46007	500110	Classified Full-Time							2,368.57	39,743.88	42,112.45	
46007	500350	Full-Time				8,814.51	4,433.93	0.00	0.00	0.00	13,248.44	
46007	500350	Full-Time					3,488.89	36,245.63	97,484.34	0.00	137,218.86	
46007	500750	Full-Time					0.00	0.00	0.00	0.00	0.00	
46007	500750	Full-Time					1,639.38	0.00	0.00	0.00	1,639.38	
46007	501050	Term Full-time				14,999.95	8,343.44	0.00	0.00	0.00	23,343.39	
46007	501050	Term Full-time					5,035.88	774.74	0.00	0.00	5,810.62	
46007	502000	Annual Leave						3,866.07	9,985.22	579.69	14,430.98	
46007	502010	Personal Day							342.18	0.00	342.18	
46007	502015	Miscellaneous Leave						100.64	1,047.83	237.62	1,386.09	
46007	502050	Comp-time						593.72	481.42	14.85	1,089.99	
46007	502100	Sick Leave						1,870.22	3,376.13	0.00	5,246.35	
46007	502200	Incentives						756.37	0.00	0.00	756.37	
	Total 426007 - JOB Northwest Quadrant Open Se				6,419.06	23,814.46	23,814.46	22,941.52	44,207.39	115,253.72	40,744.07	246,961.16
06/29/2010	PB Admin Leroy Pacheco	Engineer Supervisor	41.93	210.20		8,814.51					8,814.51	
06/29/2010	PB Admin Robert Siqueiros	PW Project Administrator				14,999.95					14,999.95	
07/01/2010	Rev30%WagesAccr6/30/10							-279.43				-279.43
07/16/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
07/16/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
07/23/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
07/23/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
08/13/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
08/13/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
08/27/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			352.25				352.25	
08/27/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
09/10/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
09/10/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
09/24/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
09/24/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
10/08/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
10/08/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
10/22/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	
10/22/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96	
11/05/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47	

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11/05/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
11/19/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
11/19/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
12/03/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
12/03/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
12/17/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
12/17/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
12/30/2010	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
12/30/2010	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
01/14/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
01/14/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			595.96				595.96
01/28/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
01/28/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
02/11/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
02/11/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
02/25/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
02/25/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
03/11/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
03/11/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
03/25/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
03/25/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.21				484.21
04/08/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
04/08/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
04/22/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
04/22/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
05/06/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
05/06/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
05/20/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
05/20/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
06/03/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
06/03/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
06/17/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
06/17/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
06/29/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00			335.47				335.47
06/29/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00			484.22				484.22
06/29/2011	Accr Wages @ 40% 6-29-11						134.19				134.19
06/29/2011	Accr Wages @ 40% 6-29-11						193.69				193.69
07/01/2011	Accr Wages @ 40% 6-29-11							-134.19			-134.19

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
07/01/2011	Accr Wages @ 40% 6-29-11							-193.69			-193.69
07/15/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00				335.47			335.47
07/15/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
07/29/2011	Pacheco, Leroy	Engineer Supervisor	41.934	8.00				335.47			335.47
07/29/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
07/29/2011	Pacheco, Leroy	Engineer Supervisor	41.934	0.75				31.45			31.45
08/12/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
08/12/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
08/26/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
08/26/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.21			484.21
09/09/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
09/09/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.21			484.21
09/23/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
09/23/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
10/07/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
10/07/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.12			484.12
10/21/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
10/21/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
11/04/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
11/04/2011	Siqueiros, Robert	PW Project Administrator	37.248	12.00				446.98			446.98
11/18/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
11/18/2011	Siqueiros, Robert	PW Project Administrator	37.248	14.30				532.64			532.64
12/02/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.29			1,006.29
12/02/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
12/16/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
12/16/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
12/30/2011	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
12/30/2011	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
01/13/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
01/13/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
01/27/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
01/27/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
02/10/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
02/10/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
02/24/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
02/24/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.21			484.21
03/09/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
03/09/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.21			484.21

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03/23/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
03/23/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
04/06/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
04/06/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
04/20/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
04/20/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.23			484.23
05/04/2012	Vigil, Senon	PW Project Administrator	29.12	17.50				509.60			509.60
05/04/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.41			1,006.41
05/04/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.22			484.22
05/18/2012	Distr F/Crew Sal F/B var BUs	Incentives						29.80			29.80
05/18/2012	Pacheco, Leroy	Engineer Supervisor	41.934	34.00				1,425.76			1,425.76
05/18/2012	Siqueiros, Robert	PW Project Administrator	37.248	12.00				446.97			446.97
05/18/2012	Vigil, Senon	PW Project Administrator	29.12	39.50				1,150.24			1,150.24
06/01/2012	Locals PR Dist/Trails	Full-Time						487.75			487.75
06/01/2012	Locals PR Dist/Trails	Sick Leave						13.97			13.97
06/01/2012	Locals PR Dist/Trails	Annual Leave						20.96			20.96
06/01/2012	Locals PR Dist/Trails	Incentives						8.38			8.38
06/01/2012	Pacheco, Leroy	Engineer Supervisor	41.934	24.00				1,006.42			1,006.42
06/01/2012	Siqueiros, Robert	PW Project Administrator	37.248	13.00				484.23			484.23
06/01/2012	Vigil, Senon	PW Project Administrator	29.12	37.50				1,092.00			1,092.00
06/15/2012	Pacheco, Leroy	Engineer Supervisor	41.934	34.00				1,425.74			1,425.74
06/15/2012	Siqueiros, Robert	PW Project Administrator	37.248	16.00				595.97			595.97
06/15/2012	Vigil, Senon	PW Project Administrator	29.12	29.00				844.49			844.49
06/29/2012	Pacheco, Leroy	Engineer Supervisor	41.934	34.00				1,425.75			1,425.75
06/29/2012	Siqueiros, Robert	PW Project Administrator	37.248	16.00				595.96			595.96
06/29/2012	Vigil, Senon	PW Project Administrator	29.12	15.00				436.80			436.80
06/29/2012	P/R Accrual @ 50%							499.65			499.65
06/29/2012	P/R Accrual @ 50%							316.73			316.73
06/29/2012	P/R Accrual @ 50%							223.61			223.61
07/13/2012	Rev PY P/R Accruals								-499.65		-499.65
07/13/2012	Rev PY P/R Accruals								-316.73		-316.73
07/13/2012	Rev PY P/R Accruals								-223.61		-223.61
07/13/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.00					1,425.75		1,425.75
07/13/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.00					595.97		595.97
07/13/2012	Vigil, Senon	PW Project Administrator	29.12	2.00					58.24		58.24
07/27/2012	Alloc R Siquieros SLB	PW Project Administrator	37.25	4.08					151.97		151.97
07/27/2012	Vigil, Senon	PW Project Administrator	29.70	4.50					133.67		133.67
07/27/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.28		1,454.28

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07/27/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.88		607.88
08/10/2012	Vigil, Senon	PW Project Administrator	29.12	13.26					386.15		386.15
08/10/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.24		1,454.24
08/10/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.88		607.88
08/24/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.26		1,454.26
08/24/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.88		607.88
08/24/2012	Vigil, Senon	PW Project Administrator	29.12	18.36					534.65		534.65
09/07/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.27		1,454.27
09/07/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.88		607.88
09/07/2012	Vigil, Senon	PW Project Administrator	29.12	36.72					1,069.28		1,069.28
09/21/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.27		1,454.27
09/21/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.88		607.88
09/21/2012	Vigil, Senon	PW Project Administrator	29.12	36.72					1,069.27		1,069.27
10/05/2012	Pacheco, Leroy	Engineer Supervisor	41.93	34.68					1,454.26		1,454.26
10/05/2012	Siqueiros, Robert	PW Project Administrator	37.25	16.32					607.89		607.89
10/05/2012	Vigil, Senon	PW Project Administrator	29.12	68.34					1,990.05		1,990.05
10/19/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.28		1,454.28
10/19/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.88		607.88
10/19/2012	Vigil, Senon	PW Project Administrator	27.70	83.63					2,316.80		2,316.80
11/02/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.25		1,454.25
11/02/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.88		607.88
11/02/2012	Vigil, Senon	PW Project Administrator	27.70	83.63					2,316.78		2,316.78
11/16/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.25		1,454.25
11/16/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.90		607.90
11/16/2012	Vigil, Senon	PW Project Administrator	27.70	64.87					1,797.00		1,797.00
11/30/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.25		1,454.25
11/30/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.90		607.90
11/30/2012	Vigil, Senon	PW Project Administrator	27.70	60.04					1,663.35		1,663.35
12/14/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.26		1,454.26
12/14/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.91		607.91
12/14/2012	Vigil, Senon	PW Project Administrator	27.70	63.26					1,752.44		1,752.44
12/28/2012	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.29		1,454.29
12/28/2012	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.89		607.89
12/28/2012	Vigil, Senon	PW Project Administrator	27.70	73.45					2,034.61		2,034.61
01/11/2013	Vigil, Senon	PW Project Administrator	29.70	42.00					1,247.50		1,247.50
01/11/2013	Vigil, Senon	PW Project Administrator	29.70	8.00					237.62		237.62
01/11/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	2.00					85.53		85.53
01/11/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	8.00					342.18		342.18

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01/11/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	8.00					342.17		342.17
01/11/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	16.00					684.37		684.37
01/11/2013	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.88		607.88
01/25/2013	Pacheco, Leroy	Engineer Supervisor	42.77	34.00					1,454.28		1,454.28
01/25/2013	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.88		607.88
01/25/2013	Vigil, Senon	PW Project Administrator	27.70	73.98					2,049.46		2,049.46
02/08/2013	Pacheco, Leroy	Engineer Supervisor	42.77	8.00					342.18		342.18
02/08/2013	Siqueiros, Robert	PW Project Administrator	37.99	16.00					607.89		607.89
02/08/2013	Vigil, Senon	PW Project Administrator	29.70	62.50					1,856.40		1,856.40
02/22/2013	Vigil, Senon	PW Project Administrator	29.70	66.50					1,975.21		1,975.21
02/22/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.09		2,053.09
02/22/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.65		1,823.65
03/08/2013	Vigil, Senon	PW Project Administrator	29.70	62.00					1,841.55		1,841.55
03/08/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.09		2,053.09
03/08/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.65		1,823.65
03/22/2013	Vigil, Senon	PW Project Administrator	29.70	59.00					1,752.44		1,752.44
03/22/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.10		2,053.10
04/05/2013	Vigil, Senon	PW Project Administrator	29.70	80.00					2,376.20		2,376.20
04/05/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.65		1,823.65
04/05/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.10		2,053.10
04/19/2013	Vigil, Senon	PW Project Administrator	29.70	67.00					1,990.06		1,990.06
04/19/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.66		1,823.66
04/19/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.10		2,053.10
05/03/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.65		1,823.65
05/03/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.09		2,053.09
05/03/2013	Vigil, Senon	PW Project Administrator	29.70	72.00					2,138.58		2,138.58
05/17/2013	Vigil, Senon	PW Project Administrator	29.70	74.50					2,212.83		2,212.83
05/17/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.65		1,823.65
05/17/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.09		2,053.09
05/31/2013	Siqueiros, Robert	PW Project Administrator	37.25	48.96					1,823.64		1,823.64
05/31/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.09		2,053.09
05/31/2013	Vigil, Senon	PW Project Administrator	29.70	69.50					2,064.32		2,064.32
06/14/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.66		1,823.66
06/14/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.10		2,053.10
06/14/2013	Archuleta, Frank	PW Project Administrator	37.34	13.00					485.42		485.42
06/14/2013	Vigil, Senon	PW Project Administrator	29.70	64.00					1,900.96		1,900.96
06/28/2013	Vigil, Senon	PW Project Administrator	29.70	78.00					2,316.79		2,316.79
06/28/2013	Siqueiros, Robert	PW Project Administrator	37.99	48.00					1,823.64		1,823.64

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
06/28/2013	Pacheco, Leroy	Engineer Supervisor	42.77	48.00					2,053.10		2,053.10
06/28/2013	Archuleta, Frank	PW Project Administrator	37.34	18.00					672.12		672.12
06/29/2013	Accrued Wage 50%								1,009.89		1,009.89
06/29/2013	Accrued Wage 50%								168.03		168.03
06/29/2013	Accrued Wage 50%								1,358.68		1,358.68
06/29/2013	Accrued Wage 50%								579.70		579.70
07/01/2013	Rev Accrued Wage 50%									-1,009.89	-1,009.89
07/01/2013	Rev Accrued Wage 50%									-168.03	-168.03
07/01/2013	Rev Accrued Wage 50%									-1,358.68	-1,358.68
07/01/2013	Rev Accrued Wage 50%									-579.70	-579.70
07/12/2013	Siqueiros, Robert	PW Project Administrator	37.99	40.00						1,519.71	1,519.71
07/12/2013	Archuleta, Frank M.	PW Project Administrator	37.34	9.00						336.06	336.06
07/12/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	28.00						1,197.64	1,197.64
07/12/2013	Siqueiros, Robert	PW Project Administrator	37.99	8.00						303.94	303.94
07/12/2013	Pacheco, Leroy N.	Engineer Supervisor	42.77	20.00						855.45	855.45
07/12/2013	Vigil, Senon	PW Project Administrator	29.70	68.00						2,019.77	2,019.77
07/26/2013	Vigil, Senon	PW Project Administrator	29.70	53.50						1,589.08	1,589.08
07/26/2013	Archuleta, Frank	PW Project Administrator	37.34	22.00						821.48	821.48
08/09/2013	Archuleta, Frank M.	PW Project Administrator	37.34	6.00						224.04	224.04
08/09/2013	Vigil, Senon	PW Project Administrator	29.70	77.50						2,301.93	2,301.93
08/23/2013	Archuleta, Frank M.	PW Project Administrator	37.34	16.00						597.44	597.44
08/23/2013	Vigil, Senon	PW Project Administrator	29.70	64.00						1,900.96	1,900.96
09/06/2013	Archuleta, Frank M.	PW Project Administrator	37.34	30.00						1,120.20	1,120.20
09/06/2013	Vigil, Senon	PW Project Administrator	29.70	67.00						1,990.06	1,990.06
09/20/2013	Vigil, Senon	PW Project Administrator	29.70	60.00						1,782.15	1,782.15
09/20/2013	Archuleta, Frank M.	PW Project Administrator	37.34	22.50						840.15	840.15
10/04/2013	Archuleta, Frank M.	PW Project Administrator	37.34	22.00						821.48	821.48
10/04/2013	Vigil, Senon	PW Project Administrator	29.70	80.00						2,376.20	2,376.20
10/18/2013	Vigil, Senon	PW Project Administrator	29.70	50.00						1,485.11	1,485.11
10/18/2013	Archuleta, Frank M.	PW Project Administrator	37.34	27.00						1,008.18	1,008.18
11/01/2013	Vigil, Senon	PW Project Administrator	29.70	64.00						1,900.96	1,900.96
11/01/2013	Archuleta, Frank M.	PW Project Administrator	37.34	22.00						821.48	821.48
11/15/2013	Vigil, Senon	PW Project Administrator	29.70	69.00						2,049.46	2,049.46
11/15/2013	Archuleta, Frank M.	PW Project Administrator	37.34	24.00						896.16	896.16
11/29/2013	Archuleta, Frank M.	PW Project Administrator	37.34	19.00						709.46	709.46
11/29/2013	Vigil, Senon	PW Project Administrator	29.70	64.00						1,900.96	1,900.96
12/13/2013	Vigil, Senon	PW Project Administrator	29.70	31.00						920.77	920.77
12/13/2013	Archuleta, Frank M.	PW Project Administrator	37.34	21.00						784.14	784.14

