

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/2011	12 General Ledger 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
43037	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43037	500750	Full-Time			5,743.79	897.12	0.00	0.00	0.00	0.00	6,640.91
43037	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43037	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	<b>Total 423037 - JOB Orlando Fernandez Park</b>			<b>451</b>	<b>5,743.79</b>	<b>6,568.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,312.62</b>
03/27/2008	Lopez, Richard	Parks Supervisor	25.00	2.00	50.00						50.00
04/24/2009	Her burger, Nicholas	Laborer	9.92	8.00	79.36						79.36
04/24/2009	Lopez, Richard	Parks Supervisor	25.00	32.00	800.00						800.00
04/24/2009	Miller, George	Laborer	15.00	8.00	120.00						120.00
05/08/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	27.75	275.28						275.28
05/08/2009	Miller, George	Laborer	15.00	24.00	360.00						360.00
05/08/2009	Romero, Chris	Laborer	10.50	29.25	307.13						307.13
05/08/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	40.00	396.80						396.80
05/08/2009	Her burger, Nicholas	Laborer	9.92	24.00	238.08						238.08
05/08/2009	Lopez, Richard	Parks Supervisor	25.00	28.00	700.00						700.00
05/22/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	47.50	471.20						471.20
05/22/2009	Miller, George	Laborer	15.00	40.00	600.00						600.00
05/22/2009	Romero, Chris	Laborer	10.50	7.75	81.38						81.38
05/22/2009	Her burger, Nicholas	Laborer	9.92	36.75	364.56						364.56
05/22/2009	Lopez, Richard	Parks Supervisor	25.00	36.00	900.00						900.00
11/13/2009	Kluck,Jason	PW Project Administrator	30.00	3.00	90.00						90.00
11/27/2009	Kluck,Jason	PW Project Administrator	30.00	1.00	30.00						30.00
01/08/2010	Lopez, Richard	Parks Supervisor	25.00	12.00	300.00						300.00
01/08/2010	Her burger, Nicholas	Laborer	9.92	8.00	79.36						79.36
01/08/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	8.00	79.36						79.36
01/08/2010	Miller, George	Laborer	15.00	8.00	120.00						120.00
01/08/2010	Trolesen,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
01/08/2010	Pina, Daniel	Park Maintenance Laborer	9.92	12.00	119.04						119.04
06/29/2010	PB Admin to Projects	PB Admin to Projects			5,624.36						5,624.36
06/29/2010	PB Admin to Projects	PB Admin to Projects			22.77						22.77
06/29/2010	PB Admin to Projects	PB Admin to Projects			24.58						24.58
	<b>Total 423037 - JOB Orlando Fernandez Park</b>			<b>451.00</b>	<b>5,743.79</b>	<b>6,568.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,312.62</b>