

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	General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
43006	500350	Full-Time					1,869.72	83,659.68	0.00	0.00	85,529.40
43006	500750	Full-Time				9,088.28	6,906.72	379.04	0.00	0.00	16,374.04
43006	502000	Annual Leave						1,076.22	0.00	0.00	1,076.22
43006	502050	Comp-time						102.75	0.00	0.00	102.75
43006	502100	Sick Leave						1,603.45	0.00	0.00	1,603.45
43006	502200	Incentives					12.11	349.15	0.00	0.00	361.26
	Total 423006 - JOB Calle Lorca Park			7,013.5	0.00	9,088.28	8,788.55	87,170.29	0.00	0.00	105,047.12
01/08/2010	Garcia, Steven	Laborer	9.92	72.00		714.24					714.24
01/08/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	71.00		704.32					704.32
01/29/2010	Garcia, Steven	Laborer	9.92	58.50		580.32					580.32
01/29/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24
02/12/2010	Garcia, Steven	Laborer	9.92	51.25		508.40					508.40
02/12/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	79.75		791.12					791.12
02/19/2010	Garcia, Steven	Laborer	9.92	44.75		443.92					443.92
02/19/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
03/12/2010	Garcia, Steven	Laborer	9.92	41.75		414.16					414.16
03/12/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	79.75		791.12					791.12
03/19/2010	Garcia, Steven	Laborer	9.92	52.00		515.84					515.84
03/19/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
04/09/2010	Garcia, Steven	Laborer	9.92	60.50		600.16					600.16
04/09/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24
06/29/2010	Locals PR Dist 30% Wages Pay					9.00					9.00
07/01/2010	Locals PR Dist 30% Wages Pay						-9.00				-9.00
07/16/2010	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
08/06/2010	Kluck, Jason	PW Project Administrator	30.00	4.00			120.00				120.00
09/10/2010	Her burger, Nicholas	Laborer	10.91	8.00			87.28				87.28
09/10/2010	Lopez, Andres	Construction Leadworker	15.00	0.00			120.00				120.00
12/30/2010	Kluck, Jason	PW Project Administrator	30.00	25.75			772.50				772.50
01/14/2011	Kluck, Jason	PW Project Administrator	30.00	5.50			165.00				165.00
01/28/2011	Kluck, Jason	PW Project Administrator	30.00	2.50			75.00				75.00
02/11/2011	Kluck, Jason	PW Project Administrator	30.00	28.50			855.00				855.00
02/25/2011	Kluck, Jason	PW Project Administrator	30.00	3.00			90.00				90.00
03/25/2011	Kluck, Jason	PW Project Administrator	30.00	16.00			480.00				480.00
04/08/2011	Kluck, Jason	PW Project Administrator	30.00	2.00			60.00				60.00
04/22/2011	Kluck, Jason	PW Project Administrator	30.00	16.50			495.00				495.00
05/06/2011	Kluck, Jason	PW Project Administrator	30.00	5.25			157.50				157.50
05/20/2011	Kluck, Jason	PW Project Administrator	30.00	8.75			262.50				262.50

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	General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
06/03/2011	Kluck, Jason	PW Project Administrator	30.00	10.00			300.00				300.00
06/17/2011	Archuleta, Pete	Parks Heavy Equip Operator	11.35	16.00			181.60				181.60
06/17/2011	Her burger, Nicholas	Laborer	10.91	8.00			87.28				87.28
06/17/2011	Kluck, Jason	PW Project Administrator	30.00	6.75			202.50				202.50
06/17/2011	Moya, Cruz	Parks Maintenance Laborer	9.85	0.00			152.68				152.68
06/17/2011	Pina, Daniel	Park Maintenance Laborer	10.91	16.00			174.56				174.56
06/17/2011	Rotounno, James	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
06/29/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.37				562.37
06/29/2011	Gurule, Ben	Project Administrator	33.00	20.26			668.65				668.65
06/29/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	40.00			454.00				454.00
06/29/2011	Her burger, Nicholas	Laborer	10.91	16.50			180.02				180.02
06/29/2011	Kluck, Jason	PW Project Administrator	30.00	2.25			67.50				67.50
06/29/2011	Lopez, Andres	Construction Leadworker	15.00	32.50			487.5				487.50
06/29/2011	Lopez, Richard	Park Supervisor	28.00	16.00			448.00				448.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						647.35				647.35
06/29/2011	Accr Locals/PB Admin PR @ 40%						252.70				252.70
06/29/2011	Accr Locals/PB Admin PR @ 40%						3.46				3.46
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-647.35			-647.35
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-252.70			-252.70
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-3.46			-3.46
07/15/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	24.00				272.40			272.40
07/15/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
07/15/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65
07/15/2011	Her burger, Nicholas	Laborer	10.91	24.00				261.84			261.84
07/15/2011	Kluck, Jason	PW Project Administrator	30.00	3.25				97.50			97.50
07/15/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
07/29/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	24.00				272.40			272.40
07/29/2011	Encinias, Andrew	Construction Laborer	13.00	4.00				52.00			52.00
07/29/2011	Franco, Manuel	Laborer	11.00	4.00				44.00			44.00
07/29/2011	Gonzales, Jackie	Contract Analyst	28.12	16.00				449.89			449.89
07/29/2011	Gonzales, Jackie	Contract Analyst	28.12	4.00				112.48			112.48
07/29/2011	Gurule, Ben	Project Administrator	33.00	16.00				528.00			528.00
07/29/2011	Gurule, Ben	Project Administrator	33.00	0.26				8.66			8.66
07/29/2011	Gurule, Ben	Project Administrator	33.00	4.00				132.00			132.00
07/29/2011	Her burger, Nicholas	Laborer	10.91	40.00				436.40			436.40
07/29/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	26.00				256.10			256.10
07/29/2011	Kluck, Jason	PW Project Administrator	30.00	4.25				127.50			127.50

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07/29/2011	Lopez, Andres	Construction Leadworker	15.00	12.25				183.75			183.75
07/29/2011	Lopez, Richard	Park Supervisor	28.00	18.00				504.00			504.00
07/29/2011	Miller, George	Laborer	15.00	15.75				236.25			236.25
07/29/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
07/29/2011	Rivera, Angel	Laborer	10.92	16.00				174.73			174.73
07/29/2011	Solis, Sergio	Construction Laborer	12.00	32.00				384.00			384.00
07/29/2011	Ulibarri, Samuel	Construction Leadworker	15.00	8.00				240.00			240.00
07/29/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
08/12/2011	Archuleta, Pete	Parks Heavy Equipment Operatc	11.35	48.00				544.80			544.80
08/12/2011	Encinias, Andrew	Construction Laborer	13.00	8.00				104.00			104.00
08/12/2011	Franco, Manuel	Laborer	11.00	14.00				154.00			154.00
08/12/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
08/12/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65
08/12/2011	Her burger, Nicholas	Laborer	10.91	40.00				436.40			436.40
08/12/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	40.00				394.00			394.00
08/12/2011	Kluck, Jason	PW Project Administrator	30.00	2.25				67.50			67.50
08/12/2011	Lopez, Andres	Construction Leadworker	15.00	44.25				663.75			663.75
08/12/2011	Lopez, Richard	Park Supervisor	28.00	38.00				1,064.00			1,064.00
08/12/2011	Miller, George	Laborer	15.00	39.25				588.75			588.75
08/12/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
08/12/2011	Rivera, Angel	Laborer	10.92	39.50				431.34			431.34
08/12/2011	Solis, Sergio	Construction Laborer	12.00	20.00				240.00			240.00
08/12/2011	Ulibarri, Samuel	Construction Leadworker	15.00	48.00				720.00			720.00
08/12/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	48.00				472.80			472.80
08/26/2011	Archuleta, Pete	Parks Heavy Equipment Operatc	11.35	40.00				454.00			454.00
08/26/2011	Franco, Manuel	Laborer	11.00	38.00				418.00			418.00
08/26/2011	Gomez, Jose	Construction Laborer	11.00	11.00				121.00			121.00
08/26/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
08/26/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
08/26/2011	Her burger, Nicholas	Laborer	10.91	72.00				785.52			785.52
08/26/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	39.75				391.54			391.54
08/26/2011	Kluck, Jason	PW Project Administrator	30.00	22.75				682.50			682.50
08/26/2011	Lopez, Andres	Construction Leadworker	15.00	16.00				240.00			240.00
08/26/2011	Lopez, Richard	Park Supervisor	28.00	47.50				1,330.00			1,330.00
08/26/2011	Miller, George	Laborer	15.00	70.75				1,061.25			1,061.25
08/26/2011	Rivera, Angel	Laborer	10.92	40.00				436.80			436.80
08/26/2011	Solis, Sergio	Construction Laborer	12.00	40.00				480.00			480.00

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08/26/2011	Ulibarri, Samuel	Construction Leadworker	15.00	79.75				1,196.25			1,196.25
08/26/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	55.75				549.14			549.14
09/09/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	72.00				817.20			817.20
09/09/2011	Franco, Manuel	Laborer	11.00	59.00				649.00			649.00
09/09/2011	Gomez, Jose	Construction Laborer	11.00	72.00				792.00			792.00
09/09/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
09/09/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
09/09/2011	Her burger, Nicholas	Laborer	10.91	70.00				763.70			763.70
09/09/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	72.00				709.20			709.20
09/09/2011	Kluck, Jason	PW Project Administrator	30.00	18.75				562.50			562.50
09/09/2011	Lopez, Andres	Construction Leadworker	15.00	14.00				210.00			210.00
09/09/2011	Lopez, Richard	Park Supervisor	28.00	8.00				224.00			224.00
09/09/2011	Miller, George	Laborer	15.00	71.00				1,065.00			1,065.00
09/09/2011	Rivera, Angel	Laborer	10.92	63.50				693.42			693.42
09/09/2011	Solis, Sergio	Construction Laborer	12.00	80.00				960.00			960.00
09/09/2011	Ulibarri, Samuel	Construction Leadworker	15.00	79.00				1,185.00			1,185.00
09/09/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	56.00				551.60			551.60
09/23/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	40.00				454.00			454.00
09/23/2011	Encinias, Andrew	Construction Laborer	13.00	8.00				104.00			104.00
09/23/2011	Franco, Manuel	Laborer	11.00	66.50				731.50			731.50
09/23/2011	Gomez, Jose	Construction Laborer	11.00	40.00				440.00			440.00
09/23/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
09/23/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
09/23/2011	Her burger, Nicholas	Laborer	10.91	53.00				578.23			578.23
09/23/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	40.00				394.00			394.00
09/23/2011	Kluck, Jason	PW Project Administrator	30.00	11.50				345.00			345.00
09/23/2011	Lopez, Andres	Construction Leadworker	15.00	22.00				330.00			330.00
09/23/2011	Lopez, Richard	Park Supervisor	28.00	28.00				784.00			784.00
09/23/2011	Miller, George	Laborer	15.00	47.00				705.00			705.00
09/23/2011	Montoya, Jerald A	Laborer	9.85	49.50				487.58			487.58
09/23/2011	Montoya, Joshua	Laborer	11.00	8.00				88.00			88.00
09/23/2011	Rivera, Angel	Laborer	10.92	32.00				349.44			349.44
09/23/2011	Romero, Derick	Laborer	9.85	8.00				78.80			78.80
09/23/2011	Solis, Sergio	Construction Laborer	12.00	68.00				816.00			816.00
09/23/2011	Ulibarri, Samuel	Construction Leadworker	15.00	68.00				1,020.00			1,020.00
09/23/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	56.00				551.60			551.60
10/07/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	64.00				726.40			726.40

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10/07/2011	Encinias, Andrew	Construction Laborer	13.00	61.50				799.50			799.50
10/07/2011	Franco, Manuel	Laborer	11.00	36.50				401.50			401.50
10/07/2011	Gomez, Jose	Construction Laborer	11.00	64.00				704.00			704.00
10/07/2011	Gonzales, Jackie	Contract Analyst	28.12	21.17				595.37			595.37
10/07/2011	Gurule, Ben	Project Administrator	33.00	19.26				635.66			635.66
10/07/2011	Her burger, Nicholas	Laborer	10.91	76.25				831.89			831.89
10/07/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	80.00				788.01			788.01
10/07/2011	Kluck, Jason	PW Project Administrator	30.00	29.25				877.50			877.50
10/07/2011	Lopez, Andres	Construction Leadworker	15.00	32.00				480.00			480.00
10/07/2011	Lopez, Richard	Park Supervisor	28.00	28.00				784.00			784.00
10/07/2011	Miller, George	Laborer	15.00	67.00				1,005.00			1,005.00
10/07/2011	Montoya, Joshua	Laborer	11.00	4.00				44.00			44.00
10/07/2011	Rivera, Angel	Laborer	10.92	64.00				698.88			698.88
10/07/2011	Romero, Derick	Laborer	9.85	14.00				137.90			137.90
10/07/2011	Solis, Sergio	Construction Laborer	12.00	48.00				576.00			576.00
10/07/2011	Ulibarri, Samuel	Construction Leadworker	15.00	71.75				1,076.25			1,076.25
10/07/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	32.00				315.20			315.20
10/21/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	49.50				561.83			561.83
10/21/2011	Encinias, Andrew	Construction Laborer	13.00	44.50				578.50			578.50
10/21/2011	Franco, Manuel	Laborer	11.00	24.00				264.00			264.00
10/21/2011	Gomez, Jose	Construction Laborer	11.00	40.00				440.00			440.00
10/21/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
10/21/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
10/21/2011	Her burger, Nicholas	Laborer	10.91	51.75				564.59			564.59
10/21/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	69.50				684.58			684.58
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	14.50				435.00			435.00
10/21/2011	Lopez, Andres	Construction Leadworker	15.00	37.50				562.50			562.50
10/21/2011	Lopez, Richard	Park Supervisor	28.00	29.50				826.00			826.00
10/21/2011	Miller, George	Laborer	15.00	71.25				1,068.75			1,068.75
10/21/2011	Montoya, Jerald A	Laborer	9.85	4.00				39.40			39.40
10/21/2011	Montoya, Joshua	Laborer	11.00	15.00				165.00			165.00
10/21/2011	Rivera, Angel	Laborer	10.92	33.50				365.82			365.82
10/21/2011	Solis, Sergio	Construction Laborer	12.00	56.00				672.00			672.00
10/21/2011	Ulibarri, Samuel	Construction Leadworker	15.00	73.50				1,102.50			1,102.50
10/21/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	53.50				526.98			526.98
11/04/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	40.00				454.00			454.00
11/04/2011	Encinias, Andrew	Construction Laborer	13.00	22.00				286.00			286.00

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11/04/2011	Franco, Manuel	Laborer	11.00	28.50				313.50			313.50
11/04/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
11/04/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
11/04/2011	Her burger, Nicholas	Laborer	10.91	71.75				782.79			782.79
11/04/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	40.00				394.00			394.00
11/04/2011	Kluck, Jason	PW Project Administrator	30.00	9.50				285.00			285.00
11/04/2011	Lopez, Andres	Construction Leadworker	15.00	37.25				558.75			558.75
11/04/2011	Lopez, Richard	Park Supervisor	28.00	27.00				756.00			756.00
11/04/2011	Miller, George	Laborer	15.00	15.75				236.25			236.25
11/04/2011	Montoya, Jerald A	Laborer	9.85	8.00				78.80			78.80
11/04/2011	Montoya, Joshua	Laborer	11.00	68.50				753.50			753.50
11/04/2011	Rivera, Angel	Laborer	10.92	24.00				262.08			262.08
11/04/2011	Romero, Derick	Laborer	9.85	14.00				137.90			137.90
11/04/2011	Ulibarri, Samuel	Construction Leadworker	15.00	72.00				1,080.00			1,080.00
11/04/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	56.00				551.60			551.60
11/18/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
11/18/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
11/18/2011	Her burger, Nicholas	Laborer	10.91	48.00				523.68			523.68
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	1.75				52.50			52.50
11/18/2011	Miller, George	Laborer	15.00	8.00				120.00			120.00
11/18/2011	Montoya, Joshua	Laborer	11.00	8.00				88.00			88.00
11/18/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	40.00				394.00			394.00
12/02/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	40.00				454.00			454.00
12/02/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
12/02/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
12/02/2011	Her burger, Nicholas	Laborer	10.91	24.00				261.84			261.84
12/02/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	32.00				315.20			315.20
12/02/2011	Kluck, Jason	PW Project Administrator	30.00	0.25				7.50			7.50
12/02/2011	Lopez, Andres	Construction Leadworker	15.00	48.00				720.00			720.00
12/02/2011	Lopez, Richard	Park Supervisor	28.00	11.00				308.00			308.00
12/02/2011	Ulibarri, Samuel	Construction Leadworker	15.00	24.00				360.00			360.00
12/16/2011	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	8.00				90.80			90.80
12/16/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
12/16/2011	Kluck, Jason	PW Project Administrator	30.00	1.25				37.50			37.50
12/16/2011	Lopez, Andres	Construction Leadworker	15.00	8.00				120.00			120.00
12/16/2011	Lopez, Richard	Park Supervisor	28.00	4.00				112.00			112.00
12/30/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66

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	General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
12/30/2011	Kluck, Jason	PW Project Administrator	30.00	6.25				187.50			187.50
01/13/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
01/27/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
02/10/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
02/24/2012	Gurule, Ben	Project Administrator	33.00	20.00				660.00			660.00
03/09/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65
03/09/2012	Pacheco, John	Park Supervisor	19.80	8.00				158.40			158.40
03/23/2012	Gurule, Ben	Project Administrator	33.00	20.29				669.69			669.69
04/06/2012	Archuleta, Pete	Parks Heavy Equipment Operato	11.35	5.75				65.26			65.26
04/06/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
04/06/2012	Hernandez, Carlos	Parks Maintenance Worker	9.85	75.22				740.88			740.88
04/06/2012	Kluck, Jason	PW Project Administrator	30.00	1.50				45.00			45.00
04/06/2012	Miller, George	Laborer	15.00	8.00				120.00			120.00
04/20/2012	Gurule, Ben	Project Administrator	33.00	20.29				669.69			669.69
05/04/2012	Kluck, Jason	PW Project Administrator	30.00	5.25				157.50			157.50
05/18/2012	Kluck, Jason	PW Project Administrator	30.00	0.25				7.50			7.50
06/01/2012	Kluck, Jason	PW Project Administrator	30.00	0.25				7.50			7.50
06/29/2012	Gurule, Ben	Project Administrator	33.00	0.26				8.66			8.66
				7,013.47	0.00	9,088.28	8,788.55	87,170.29	0.00	0.00	105,047.12