

Company/ Date	Object Account-Name	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	
43007	500110	Full-Time							2,560.14	5,396.48	7,956.62	
43007	500350	Full-Time						3,561.03	38,030.27	0.00	41,591.30	
43007	500750	Full-Time			12,831.39	66,748.82	2,816.39	130.02	0.00	0.00	82,526.62	
43007	501400	Overtime				308.53	0.00	0.00	0.00	0.00	308.53	
43007	502015	Miscellaneous Leave						12.31	0.00	0.00	12.31	
43007	502050	Comp-time						46.79	311.64	0.00	358.43	
	Total 423007 - JOB Candelero Park Park				11,817.69	12,831.39	67,057.35	2,816.39	3,750.15	40,902.05	5,396.48	132,753.81
Total 43007					12,831.39	67,057.35	2,816.39	3,750.15	40,902.05	5,396.48		
08/29/2008	Franco, Manuel	Laborer	11.00	40.00	440.00						440.00	
08/29/2008	Martinez, Isaac	Park Maintenance Laborer	9.50	31.50	299.25						299.25	
08/29/2008	Ortega, Michael D	Construction Laborer	12.00	16.00	192.00						192.00	
08/29/2008	Romero Steven R	Construction Leadworker	14.80	8.00	118.40						118.40	
08/29/2008	Romero, Derick J	Laborer	9.50	16.00	152.00						152.00	
05/19/2009	Sweeney, Antonio 11/	Park Maintenance Laborer	9.50	18.00	171.00						171.00	
06/19/2009	Chavez, Armarante	Park Maintenance Worker	9.85	72.00	709.20						709.20	
06/19/2009	Enriquez, Rudy J	Park Maintenance Laborer	9.85	72.00	709.20						709.20	
06/19/2009	Gallegos, Javier	Park Maintenance Worker	9.85	80.06	788.64						788.64	
06/19/2009	Lovato, Tommy	Laborer	9.92	76.00	753.92						753.92	
06/19/2009	Romero, Andres R	Laborer	10.00	80.00	800.00						800.00	
06/29/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00	788.00						788.00	
06/29/2009	Enriquez, Rudy J	Park Maintenance Laborer	9.85	48.00	472.80						472.80	
06/29/2009	Gallegos, Javier	Park Maintenance Worker	9.85	71.50	704.28						704.28	
06/29/2009	Garcia, Steven	Laborer	9.92	80.00	793.60						793.60	
06/29/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	71.25	706.80						706.80	
06/29/2009	Locals PR PD 7/17 - Accr 20%			-	1,062.06						1,062.06	
06/29/2009	Locals PR PD 7/17 - Accr 20%					(1,062.06)					-1,062.06	
06/29/2009	Lovato, Tommy	Laborer	9.92	79.50	788.64						788.64	
06/29/2009	Perea, Peter	Park Maintenance Worker	9.85	80.00	788.00						788.00	
06/29/2009	Romero, Andres R	Laborer	10.00	80.00	800.00						800.00	
06/29/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00	793.60						793.60	
07/17/2009	Chavez, Armarante	Park Maintenance Worker	9.85	72.00		709.20					709.20	
07/17/2009	Enriquez, Rudy J	Park Maintenance Laborer	9.85	58.25		573.76					573.76	
07/17/2009	Gallegos, Javier	Park Maintenance Worker	9.85	72.00		709.20					709.20	
07/17/2009	Garcia, Steven	Laborer	9.92	71.75		711.76					711.76	
07/17/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24	
07/17/2009	Lovato, Tommy	Laborer	9.92	14.00		138.88					138.88	
07/17/2009	Perea, Peter	Park Maintenance Worker	9.85	48.00		472.80					472.80	
07/17/2009	Romero, Andres R	Laborer	10.00	72.00		720.00					720.00	

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07/17/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	56.50		560.48					560.48
07/31/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
07/31/2009	Gallegos, Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
07/31/2009	Garcia, Steven	Laborer	9.92	80.00		793.60					793.60
07/31/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
07/31/2009	Perea, Peter	Park Maintenance Worker	9.85	80.00		788.00					788.00
07/31/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
07/31/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00		793.60					793.60
08/14/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
08/14/2009	Gallegos, Javier	Park Maintenance Worker	9.85	79.50		783.08					783.08
08/14/2009	Garcia, Steven	Laborer	9.92	64.00		634.88					634.88
08/14/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
08/14/2009	Perea, Peter	Park Maintenance Worker	9.85	80.00		788.00					788.00
08/14/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
08/14/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00		793.60					793.60
08/28/2009	Alderete, German	Park Maintenance Worker	9.92	32.00		317.44					317.44
08/28/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
08/28/2009	Gallegos, Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
08/28/2009	Garcia, Steven	Laborer	9.92	72.00		714.24					714.24
08/28/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
08/28/2009	Perea, Peter	Park Maintenance Worker	9.85	80.00		788.00					788.00
08/28/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
08/28/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00		793.60					793.60
09/11/2009	Alderete, Raul N	Laborer	13.00	79.25		1,030.25					1,030.25
09/11/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
09/11/2009	Gallegos, Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
09/11/2009	Garcia, Steven	Laborer	9.92	61.00		605.12					605.12
09/11/2009	Gulfan, Roland P	Park Maintenance Worker	9.85	80.00		788.00					788.00
09/11/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	70.00		694.40					694.40
09/11/2009	Perea, Peter	Park Maintenance Worker	9.85	80.00		788.00					788.00
09/11/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
09/11/2009	Tapia, Eloy	Park Maintenance Laborer	9.92	6.00		59.52					59.52
09/25/2009	Alderete, German	Park Maintenance Worker	9.92	68.00		674.56					674.56
09/25/2009	Chavez, Armarante	Park Maintenance Worker	9.85	28.00		275.80					275.80
09/25/2009	Gallegos, Javier	Park Maintenance Worker	9.85	68.00		669.80					669.80
09/25/2009	Garcia, Steven	Laborer	9.92	42.00		416.64					416.64
09/25/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	60.00		595.20					595.20
09/25/2009	Perea, Peter	Park Maintenance Worker	9.85	68.00		669.80					669.80
09/25/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
10/09/2009	Alderete, German	Park Maintenance Worker	9.92	80.00		793.60					793.60

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10/09/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
10/09/2009	Gallegos, Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
10/09/2009	Garcia, Steven	Laborer	9.92	65.00		644.80					644.80
10/09/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
10/09/2009	Perea, Peter	Park Maintenance Worker	9.85	39.25		386.61					386.61
10/09/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
10/23/2009	Alderete, German	Park Maintenance Worker	9.92	72.00		714.24					714.24
10/23/2009	Chavez, Armarante	Park Maintenance Worker	9.85	64.00		630.40					630.40
10/23/2009	Gallegos, Javier	Park Maintenance Worker	9.85	72.00		709.20					709.20
10/23/2009	Garcia, Steven	Laborer	9.92	55.25		548.08					548.08
10/23/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
10/23/2009	Romero, Andres R	Laborer	10.00	72.00		720.00					720.00
11/06/2009	Alderete, German	Park Maintenance Worker	9.92	80.00		793.60					793.60
11/06/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
11/06/2009	Gallegos, Javier	Park Maintenance Worker	9.85	79.50		783.08					783.08
11/06/2009	Garcia, Steven	Laborer	9.92	72.50		719.20					719.20
11/06/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
11/06/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
11/13/2009	Alderete, German	Park Maintenance Worker	9.92	72.00		714.24					714.24
11/13/2009	Chavez, Armarante	Park Maintenance Worker	9.85	72.00		709.20					709.20
11/13/2009	Gallegos, Javier	Park Maintenance Worker	9.85	72.00		709.20					709.20
11/13/2009	Garcia, Steven	Laborer	9.92	45.00		446.40					446.40
11/13/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24
11/13/2009	Romero, Andres R	Laborer	10.00	72.00		720.00					720.00
11/27/2009	Alderete, German	Park Maintenance Worker	9.92	61.00		605.12					605.12
11/27/2009	Chavez, Armarante	Park Maintenance Worker	9.85	56.00		551.60					551.60
11/27/2009	Gallegos, Javier	Park Maintenance Worker	9.85	64.00		630.40					630.40
11/27/2009	Garcia, Steven	Laborer	9.92	48.75		483.60					483.60
11/27/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	64.00		634.88					634.88
11/27/2009	Romero, Andres R	Laborer	10.00	72.00		720.00					720.00
12/11/2009	Alderete, German	Park Maintenance Worker	9.92	77.00		763.84					763.84
12/11/2009	Chavez, Armarante	Park Maintenance Worker	9.85	80.00		788.00					788.00
12/11/2009	Gallegos, Javier	Park Maintenance Worker	9.85	79.50		783.08					783.08
12/11/2009	Garcia, Steven	Laborer	9.92	61.75		612.56					612.56
12/11/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	74.75		741.52					741.52
12/11/2009	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
12/25/2009	Alderete, German	Park Maintenance Worker	9.92	69.00		684.48					684.48
12/25/2009	Chavez, Armarante	Park Maintenance Worker	9.85	72.00		709.20					709.20
12/25/2009	Gallegos, Javier	Park Maintenance Worker	9.85	71.50		704.28					704.28
12/25/2009	Garcia, Steven	Laborer	9.92	53.25		528.24					528.24

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12/25/2009	Herrera, Lucas	Park Maintenance Laborer	9.92	69.50		689.44					689.44
12/25/2009	Locals PR 12-25-09-FiCA					308.53					308.53
12/25/2009	Romero, Andres R	Laborer	10.00	71.75		717.50					717.50
01/08/2010	Romero, Andres R	Laborer	10.00	72.00		720.00					720.00
01/29/2010	Romero, Andres R	Laborer	10.00	71.75		717.50					717.50
02/12/2010	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
02/19/2010	Romero, Andres R	Laborer	10.00	79.75		797.50					797.50
03/12/2010	Romero, Andres R	Laborer	10.00	76.75		767.50					767.50
03/19/2010	Romero, Andres R	Laborer	10.00	79.75		797.50					797.50
04/09/2010	Romero, Andres R	Laborer	10.00	80.00		800.00					800.00
03/11/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.00			157.60				157.60
03/25/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/25/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	18.00			178.56				178.56
04/08/2011	Maese, Richard	Park Maintenance Laborer	9.85	39.00			384.15				384.15
04/22/2011	Maese, Richard	Park Maintenance Laborer	9.85	37.00			364.45				364.45
05/06/2011	Maese, Richard	Park Maintenance Laborer	9.85	40.00			394.00				394.00
05/20/2011	Maese, Richard	Park Maintenance Laborer	9.85	32.00			315.20				315.20
06/03/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/17/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/29/2011	Accr Locals/PB Admin PR @ 40%						86.68				86.68
07/01/2011	Rev Accr Wages @ 40% 6-29-11							(86.68)			-86.68
07/15/2011	Maese, Richard	Park Maintenance Laborer	9.85	22.00				216.70			216.70
07/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00				246.25			246.25
08/12/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00				246.25			246.25
08/26/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00				167.45			167.45
09/23/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00				167.45			167.45
10/07/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00				197.00			197.00
10/21/2011	Maese, Richard	Park Maintenance Laborer	9.85	13.00				128.05			128.05
11/04/2011	Maese, Richard	Park Maintenance Laborer	9.85	10.00				98.50			98.50
11/18/2011	Maese, Richard	Park Maintenance Laborer	9.85	18.00				177.30			177.30
12/02/2011	Maese, Richard	Park Maintenance Laborer	9.85	14.00				137.90			137.90
12/16/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
12/30/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00				187.15			187.15
01/13/2012	Maese, Richard	Park Maintenance Laborer	9.85	15.00				147.75			147.75
01/27/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
02/10/2012	Maese, Richard	Park Maintenance Laborer	9.85	15.00				147.75			147.75
02/24/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
03/09/2012	Maese, Richard	Park Maintenance Laborer	10.29	12.61				129.78			129.78

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03/23/2012	Maese, Richard	Park Maintenance Laborer	10.29	18.00				185.22			185.22
04/06/2012	Maese, Richard	Park Maintenance Laborer	10.29	20.00				205.80			205.80
04/20/2012	Maese, Richard	Park Maintenance Laborer	10.29	18.00				185.22			185.22
05/04/2012	Maese, Richard	Park Maintenance Laborer	10.29	19.00				195.51			195.51
01/25/2013	Archuleta, Frank	PW Project Administrator	37.34	20.50					765.47		765.47
01/25/2013	Bustos, Horace	Park Maintenance Laborer	10.50	11.00					115.46		115.46
01/25/2013	C De Baca, Dion	Park Maintenance Worker	10.50	40.00					419.85		419.85
01/25/2013	Garcia, Anthony B	Park Maintenance Laborer	10.29	24.00					246.96		246.96
01/25/2013	Lopez, Richard A	Park Supervisor	31.42	24.00					753.99		753.99
01/25/2013	Miller, George	Laborer	15.30	16.00					244.80		244.80
01/25/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	27.00					454.41		454.41
02/08/2013	Archuleta, Frank	PW Project Administrator	37.34	6.00					224.04		224.04
02/08/2013	Bustos, Horace	Park Maintenance Laborer	10.50	28.00					293.89		293.89
02/08/2013	C De Baca, Dion	Park Maintenance Worker	10.50	32.00					335.88		335.88
02/08/2013	Garcia, Anthony B	Park Maintenance Laborer	10.29	53.75					553.09		553.09
02/08/2013	Lopez, Richard A	Park Supervisor	31.42	29.00					911.06		911.06
02/08/2013	Miller, George	Laborer	15.30	32.00					489.60		489.60
02/08/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	28.00					471.24		471.24
02/22/2013	Archuleta, Frank	PW Project Administrator	37.34	18.00					672.12		672.12
03/08/2013	Archuleta, Frank	PW Project Administrator	37.34	8.00					298.72		298.72
03/08/2013	Lopez, Richard A	Park Supervisor	31.42	3.00					94.25		94.25
03/22/2013	Archuleta, Frank M.	PW Project Administrator	37.34	10.00					373.40		373.40
03/22/2013	Franco, Manuel J.	Laborer	11.22	63.50					712.47		712.47
03/22/2013	Graham, Michael R.	Construction Laborer	11.00	44.50					489.50		489.50
03/22/2013	Martinez, Isaac	Park Maintenance Laborer	11.22	64.00					718.08		718.08
03/22/2013	Montoya, Jerald A.	Laborer	10.51	54.50					572.80		572.80
03/22/2013	Pina, Fernando	Construction Laborer	11.22	8.00					89.76		89.76
03/22/2013	Vigil, Daniel E.	Construction Laborer	12.73	8.00					101.84		101.84
04/05/2013	Archuleta, Frank	PW Project Administrator	37.34	13.00					485.42		485.42
04/05/2013	Franco, Manuel	Laborer	11.22	56.00					628.32		628.32
04/05/2013	Graham, Michael	Construction Laborer	11.00	73.00					803.00		803.00
04/05/2013	Martinez, Isaac	Park Maintenance Laborer	11.22	68.50					768.57		768.57
04/05/2013	Montoya, Jerald	Laborer	10.51	68.00					714.68		714.68
04/05/2013	Vigil, Daniel E	Construction Laborer	12.73	57.00			-	-	725.61		725.61
04/19/2013	Archuleta, Frank	PW Project Administrator	37.34	9.00					336.06		336.06
04/19/2013	Franco, Manuel	Laborer	11.22	24.00					269.28		269.28
04/19/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	8.00					84.08		84.08
04/19/2013	Graham, Michael	Construction Laborer	11.00	24.00					264.00		264.00
04/19/2013	Martinez, Isaac	Park Maintenance Laborer	11.22	24.00					269.28		269.28
04/19/2013	Miller, George	Laborer	15.30	8.00					122.40		122.40

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04/19/2013	Montoya, Jerald	Laborer	10.51	8.00					84.09		84.09
04/19/2013	Pina, Fernando	Construction Laborer	11.22	40.00					448.80		448.80
04/19/2013	Vigil, Daniel E	Construction Laborer	12.73	40.00					509.21		509.21
05/03/2013	Archuleta, Frank	PW Project Administrator	37.34	8.00					298.72		298.72
05/03/2013	Arellano, Anthony	Park Maintenance Worker	10.85	16.00					173.60		173.60
05/03/2013	Arellano, Anthony	Park Maintenance Worker	10.85	77.00					835.45		835.45
05/03/2013	Bustos, Horace	Park Maintenance Laborer	10.51	16.00					168.16		168.16
05/03/2013	Franco, Manuel	Laborer	11.22	16.00					179.52		179.52
05/03/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	8.00					84.08		84.08
05/03/2013	Graham, Michael	Construction Laborer	11.00	24.00					264.00		264.00
05/03/2013	Lopez, Richard A	Park Supervisor	31.42	14.00					439.82		439.82
05/03/2013	Miller, George	Laborer	15.30	8.00					122.40		122.40
05/03/2013	Montoya, Jerald	Laborer	10.51	24.00					252.24		252.24
05/03/2013	Pina, Fernando	Construction Laborer	11.22	2.00					22.44		22.44
05/03/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	16.00					173.60		173.60
05/03/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	16.00					269.28		269.28
05/03/2013	Vigil, Daniel E	Construction Laborer	12.73	2.00					25.46		25.46
05/17/2013	Archuleta, Frank M.	PW Project Administrator	37.34	2.00					74.68		74.68
05/17/2013	Arellano, Anthony	Park Maintenance Worker	10.85	40.00					434.00		434.00
05/17/2013	Bustos, Horace	Park Maintenance Laborer	10.51	64.00					672.64		672.64
05/17/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	59.75					627.97		627.97
05/17/2013	Lopez, Richard A	Park Supervisor	31.42	47.00					1,476.55		1,476.55
05/17/2013	Miller, George	Laborer	15.30	31.50					481.95		481.95
05/17/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	40.00					420.40		420.40
05/17/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	56.00					607.60		607.60
05/17/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	68.00					1,144.44		1,144.44
05/31/2013	Archuleta, Frank	PW Project Administrator	37.34	13.00					485.42		485.42
05/31/2013	Arellano, Anthony	Park Maintenance Worker	10.85	72.00					781.20		781.20
05/31/2013	Bustos, Horace	Park Maintenance Laborer	10.51	56.00					588.56		588.56
05/31/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	24.00					252.24		252.24
05/31/2013	Lopez, Richard A	Park Supervisor	31.42	70.00					2,199.14		2,199.14
05/31/2013	Miller, George	Laborer	15.30	40.00					612.00		612.00
05/31/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	44.00					462.44		462.44
05/31/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	64.00					694.40		694.40
05/31/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	64.00					1,077.12		1,077.12
06/14/2013	Archuleta, Frank	PW Project Administrator	37.34	6.00					224.04		224.04
06/14/2013	Arellano, Anthony	Park Maintenance Worker	10.85	8.00					86.80		86.80
06/14/2013	Bustos, Horace	Park Maintenance Laborer	10.51	17.50					183.93		183.93
06/14/2013	Lopez, Richard A	Park Supervisor	31.42	16.00					502.66		502.66
06/14/2013	Miller, George	Laborer	15.30	8.00					122.40		122.40
06/14/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	16.00					168.16		168.16

Company/ Date	Object Account-Name	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	
06/14/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	8.00					86.80		86.80	
06/14/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	16.00					269.28		269.28	
06/28/2013	Arellano, Anthony	Park Maintenance Worker	10.85	33.00					358.05		358.05	
06/28/2013	Bustos, Horace	Park Maintenance Laborer	10.51	24.00					252.24		252.24	
06/28/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	32.00					336.32		336.32	
06/28/2013	Lopez, Richard A	Park Supervisor	31.42	32.00					1,005.32		1,005.32	
06/28/2013	Miller, George	Laborer	15.30	24.00					367.20		367.20	
06/28/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	25.00					262.75		262.75	
06/28/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	24.00					260.40		260.40	
06/28/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	32.00					538.56		538.56	
06/29/2013	Non-Union 7-12 Accru								2,560.14		2,560.14	
07/01/2013	Non Union Rev 7-12-1:									(2,560.14)	-2,560.14	
07/12/2013	Arellano, Anthony	Park Maintenance Worker	10.85	47.75						518.09	518.09	
07/12/2013	Bustos, Horace	Park Maintenance Laborer	10.51	32.00						336.32	336.32	
07/12/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	56.00						588.56	588.56	
07/12/2013	Lopez, Richard A	Park Supervisor	31.42	40.00						1,256.65	1,256.65	
07/12/2013	Miller, George	Laborer	15.30	56.00						856.80	856.80	
07/12/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	48.00						504.48	504.48	
07/12/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	48.00						520.80	520.80	
07/12/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	32.00						538.56	538.56	
08/09/2013	Arellano, Anthony	Park Maintenance Worker	10.85	32.00						347.20	347.20	
08/09/2013	Bustos, Horace	Park Maintenance Laborer	10.51	32.00						336.32	336.32	
08/09/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	16.00						168.16	168.16	
08/09/2013	Lopez, Richard A	Park Supervisor	31.42	18.00						565.48	565.48	
08/09/2013	Miller, George	Laborer	15.30	40.00						612.00	612.00	
08/09/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	16.00						168.16	168.16	
08/09/2013	Tuning, Dusten	Parks Maintenance Worker	10.85	24.00						260.40	260.40	
08/09/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	16.00						269.28	269.28	
09/20/2013	Garcia, Anthony B	Park Maintenance Laborer	10.51	4.00						42.04	42.04	
09/20/2013	Ulibarri, Samuel J	Parks Supervisor	16.83	4.00						67.32	67.32	
06/30/2014	Total 423007 - JOB Candelero Park Park				11,817.69	12,831.39	67,057.35	2,816.39	3,750.15	40,902.05	5,396.48	132,753.81