

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/200 9	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/201 1	12 General Ledger 2011 6/30/201 2	General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
43010	500350	Full-Time				5,624.37	0.00	2,927.14	0.00	0.00	8,551.51
43010	500750	Full-Time			69.00	12,099.55	2,217.65	118.20	0.00	0.00	14,504.40
43010	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43010	502015	Miscellaneous Leave						2.56	0.00	0.00	2.56
43010	502050	Comp-time						17.91	0.00	0.00	17.91
43010	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
				1,451	69.00	17,771.27	2,217.65	3,065.81	0.00	0.00	23,123.73
11/21/08	Lamonda, Matthew F	Park Maintenance Worker	9.50	2.00	19.00						19.00
11/21/08	Lopez, Richard	Park Supervisor	25.00	2.00	50.00						50.00
10/09/2009	Kluck, Jason	PW Project Administrator	30.00	24.00		720.00					720.00
10/23/2009	Encinias, Andrew	Construction Laborer	13.00	16.00		208.00					208.00
10/23/2009	Kluck, Jason	PW Project Administrator	30.00	4.00		120.00					120.00
10/23/2009	Miller, George	Laborer	15.00	8.00		120.00					120.00
10/23/2009	Lopez, Richard	Park Supervisor	25.00	10.00		250.00					250.00
11/06/2009	Encinias, Andrew	Construction Laborer	13.00	8.00		104.00					104.00
11/06/2009	Kluck, Jason	PW Project Administrator	30.00	16.50		495.00					495.00
11/06/2009	Martinez, Issac	Park Maintenance Laborer	11.00	24.00		264.00					264.00
11/06/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	24.00		238.08					238.08
11/06/2009	Pina, Daniel	Park Maintenance Laborer	9.92	8.00		79.36					79.36
11/06/2009	Rivera, Angel	Laborer	9.92	24.25		240.56					240.56
11/06/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	16.00		158.72					158.72
11/06/2009	Lopez, Richard	Park Supervisor	25.00	25.50		637.50					637.50
11/13/2009	Lopez, Andres	Park Maintenance Laborer	9.85	10.00		98.50					98.50
11/13/2009	Rivera, Angel	Laborer	9.92	22.00		218.24					218.24
11/13/2009	Pina, Daniel	Park Maintenance Laborer	9.92	26.00		257.92					257.92
11/13/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	22.00		218.24					218.24
11/13/2009	Martinez, Issac	Park Maintenance Laborer	11.00	8.00		88.00					88.00
11/13/2009	Her burger, Nicholas	Laborer	9.92	16.00		158.72					158.72
10/23/2009	Lopez, Richard	Park Supervisor	25.00	22.00		550.00					550.00
11/27/2009	Franco, Manuel	Laborer	11.00	0.00		88.00					88.00
11/27/2009	Garcia, Vincent	Laborer	9.85			78.80					78.80
11/27/2009	Martinez, Issac	Park Maintenance Laborer	11.00	8.00		88.00					88.00
12/11/2009	Her burger, Nicholas	Laborer	9.92	24.00		238.08					238.08
12/11/2009	Lopez, Andres	Park Maintenance Laborer	9.85	5.00		49.25					49.25
12/11/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	4.75		47.12					47.12

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12/11/2009	Pina, Daniel	Park Maintenance Laborer	9.92	19.75		195.92					195.92
12/11/2009	Rivera, Angel	Laborer	9.92	20.00		198.40					198.40
12/11/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	20.75		205.84					205.84
12/11/2009	Lopez. Richard	Park Supervisor	25.00	9.00		225.00					225.00
12/25/2009	Her burger, Nicholas	Laborer	9.92	5.00		49.60					49.60
12/25/2009	Lopez, Andres	Park Maintenance Laborer	9.85	8.00		78.80					78.80
12/25/2009	Miller, George	Laborer	15.00	12.00		180.00					180.00
12/25/2009	Pina, Daniel	Park Maintenance Laborer	9.92	4.00		39.68					39.68
12/25/2009	Rivera, Angel	Laborer	9.92	8.00		79.36					79.36
12/25/2009	Lopez. Richard	Park Supervisor	25.00	7.00		175.00					175.00
01/08/2010	Lopez, Andres	Park Maintenance Laborer	9.85	4.00		39.40					39.40
01/08/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	4.00		39.68					39.68
01/08/2010	Lopez. Richard	Park Supervisor	25.00	4.00		100.00					100.00
01/29/2010	Her burger, Nicholas	Laborer	9.92	29.00		287.68					287.68
01/29/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00		158.72					158.72
01/29/2010	Pina, Daniel	Park Maintenance Laborer	9.92	32.00		317.44					317.44
01/29/2010	Rivera, Angel	Laborer	9.92	15.75		156.24					156.24
01/29/2010	Lopez. Richard	Park Supervisor	25.00	3.00		75.00					75.00
02/12/2010	Her burger, Nicholas	Laborer	9.92	18.50		183.52					183.52
02/12/2010	Lopez, Andres	Park Maintenance Laborer	9.85	15.25		150.21					150.21
02/12/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	8.00		79.36					79.36
02/12/2010	Miller, George	Laborer	15.00	11.75		176.25					176.25
02/12/2010	Pina, Daniel	Park Maintenance Laborer	9.92	20.00		198.40					198.40
02/12/2010	Rivera, Angel	Laborer	9.92	17.00		168.64					168.64
02/12/2010	Trolesen,Donovan	Park Maintenance Worker	9.92	11.00		109.12					109.12
02/12/2010	Ulibarri, Samuel	Construction Leadworker	10.50	17.00		178.50					178.50
02/12/2010	Lopez. Richard	Park Supervisor	25.00	12.00		300.00					300.00
02/19/2010	Her burger, Nicholas	Laborer	9.92	8.00		79.36					79.36
02/19/2010	Lopez, Andres	Park Maintenance Laborer	9.85	8.00		78.80					78.80
02/19/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	8.00		79.36					79.36
02/19/2010	Miller, George	Laborer	15.00	8.00		120.00					120.00
02/19/2010	Pina, Daniel	Park Maintenance Laborer	9.92	8.00		79.36					79.36
02/19/2010	Rivera, Angel	Laborer	9.92	8.00		79.36					79.36
02/19/2010	Trolesen,Donovan	Park Maintenance Worker	9.92	8.00		79.36					79.36
02/19/2010	Ulibarri, Samuel	Construction Leadworker	10.50	8.00		84.00					84.00
02/19/2010	Lopez. Richard	Park Supervisor	25.00	8.00		200.00					200.00
04/23/10	Her burger, Nicholas	Laborer	9.92	8.00		79.36					79.36

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04/23/10	Lopez, Andres	Park Maintenance Laborer	9.85	7.75		76.34					76.34
04/23/10	McDonald, Darrell	Park Maintenance Laborer	9.92	55.75		553.04					553.04
04/23/10	Miller, George	Laborer	15.00	8.00		120.00					120.00
04/23/10	Pina, Daniel	Park Maintenance Laborer	9.92	7.75		76.88					76.88
04/23/10	Rivera, Angel	Laborer	9.92	8.00		79.36					79.36
04/23/10	Ulibarri, Samuel	Construction Leadworker	10.50	7.75		81.37					81.37
04/23/10	Lopez, Richard	Park Supervisor	25.00	7.75		193.75					193.75
06/29/2010	PB Admin & Locals Payrc	PB Admin & Locals Payroll Dist				5,624.37					5,624.37
06/29/2010	PB Admin & Locals Payrc	PB Admin & Locals Payroll Dist				22.77					22.77
06/29/2010	PB Admin & Locals Payrc	PB Admin & Locals Payroll Dist				24.58					24.58
03/11/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/11/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
03/11/2011	Soveranez, Pat	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
04/08/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
04/22/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
05/06/2011	Chavez, Armante	Park Maintenance Laborer	9.85	17.00			167.45				167.45
05/20/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/03/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/17/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	Accr Locals/PB Admin PI 500750		Full-Time				78.80				78.80
07/01/2011	Rev Accr Wages @ 40% € 500750		Full-Time					-78.80			(78.80)
07/15/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
07/29/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
08/12/2011	Chavez, Armante	Park Maintenance Laborer	9.85	16.00			157.60				157.60
08/26/2011	Chavez, Armante	Park Maintenance Laborer	9.85	18.00			177.30				177.30
09/09/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
09/23/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
10/07/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
10/21/2011	Chavez, Armante	Park Maintenance Laborer	9.85	17.25			169.91				169.91
11/04/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
11/18/2011	Chavez, Armante	Park Maintenance Laborer	9.85	18.00			177.30				177.30
12/02/2011	Chavez, Armante	Park Maintenance Laborer	9.85	16.00			157.60				157.60
12/16/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
12/30/2011	Chavez, Armante	Park Maintenance Laborer	9.85	20.00			197.00				197.00
01/13/2012	Chavez, Armante	Park Maintenance Laborer	9.85	16.00			157.60				157.60

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01/27/2012	Chavez, Armante	Park Maintenance Laborer	9.85	18.00				177.30			177.30
02/10/2012	Chavez, Armante	Park Maintenance Laborer	9.85	20.00				197.00			197.00
02/24/2012	Chavez, Armante	Park Maintenance Laborer	9.85	20.00				197.00			197.00
				1,450.75	69.00	17,771.27	2,217.65	3,065.81	0.00	0.00	23,123.73