

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
43012	500350	Full-Time				5,624.37	0.00	0.00	0.00	0.00	5,624.37
43012	500750	Full-Time			1,505.49	253.95	0.00	0.00	0.00	0.00	1,759.44
43012	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43012	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
				143	1,505.49	5,925.67	0.00	0.00	0.00	0.00	7,431.16
<b>Total 43012</b>					1,505.49	5,925.67	0.00	0.00	0.00	0.00	
43013	500350	Full-Time					9,678.19	12,974.98	4,435.50	0.00	27,088.67
43013	500750	Full-Time					5,464.98	327.06	0.00	0.00	5,792.04
43013	501400	Overtime					766.35	0.00	0.00	0.00	766.35
43013	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43013	502200	Incentives					52.43	5.20	27.09	0.00	84.72
				1,988.16			15,983.55	13,307.24	4,462.59	0.00	33,753.38
05/08/2009	Encinias, Andrew	Construction Laborer	13.00	56.00	364.00						364.00
05/08/2009	Franco, Manuel	Laborer	11.00	7.09	616.00						616.00
06/05/2009	Encinias, Andrew	Construction Laborer	13.00	8.00	78.00						78.00
06/05/2009	Franco, Manuel	Laborer	11.00	8.00	88.00						88.00
06/05/2009	Martinez, Issac	Park Maintenance Laborer	11.00	16.00	88.00						88.00
06/29/2009	Encinias, Andrew	Construction Laborer	13.00	16.00	208.00						208.00
06/29/2009	Locals PR PD 7/17 - Accr 20%				63.49						63.49
07/01/2009	Locals PR PD 7/17 - Accr 20%					-63.49					-63.49
07/17/2009	Gomez, Andrew	Construction Laborer	9.92	32.00		317.44					317.44
06/29/2010	PB Admin & Locals P	PB Admin & Locals Payroll Dist				5,624.37					5,624.37
06/29/2010	PB Admin & Locals P	PB Admin & Locals Payroll Dist				22.77					22.77
06/29/2010	PB Admin & Locals P	PB Admin & Locals Payroll Dist				24.58					24.58
07/01/2010	Rev30%WagesAccr6/30/10						-181.92				-181.92
07/01/2010	Rev30%WagesAccr6/30/10						-0.95				-0.95
07/16/2010	PB Admin & Locals Payroll Dist					552.40					552.40
07/16/2010	PB Admin & Locals Payroll Dist					54.00					54.00
07/16/2010	PB Admin & Locals Payroll Dist					3.14					3.14
07/23/2010	PB Admin & Locals Payroll Dist					552.40					552.40
07/23/2010	PB Admin & Locals Payroll Dist					54.00					54.00
07/23/2010	PB Admin & Locals Payroll Dist					3.14					3.14
08/13/2010	PB Admin & Locals Payroll Dist					552.40					552.40
08/13/2010	PB Admin & Locals Payroll Dist					56.70					56.70
08/13/2010	PB Admin & Locals Payroll Dist					3.14					3.14
08/27/2010	PB Admin & Locals Payroll Dist					552.40					552.40
08/27/2010	PB Admin & Locals Payroll Dist					99.90					99.90

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08/27/2010	PB Admin & Locals Payroll Dist						3.14				3.14
09/10/2010	PB Admin & Locals Payroll Dist						588.50				588.50
09/10/2010	PB Admin & Locals Payroll Dist						19.80				19.80
09/10/2010	PB Admin & Locals Payroll Dist						3.14				3.14
09/24/2010	PB Admin & Locals Payroll Dist						588.50				588.50
09/24/2010	PB Admin & Locals Payroll Dist						107.10				107.10
09/24/2010	PB Admin & Locals Payroll Dist						3.14				3.14
10/08/2010	PB Admin & Locals Payroll Dist						588.50				588.50
10/08/2010	PB Admin & Locals Payroll Dist						70.20				70.20
10/08/2010	PB Admin & Locals Payroll Dist						3.14				3.14
10/22/2010	PB Admin & Locals Payroll Dist						588.50				588.50
10/22/2010	PB Admin & Locals Payroll Dist						3.14				3.14
11/05/2010	PB Admin & Locals Payroll Dist						588.50				588.50
11/05/2010	PB Admin & Locals Payroll Dist						3.14				3.14
11/19/2010	PB Admin & Locals Payroll Dist						588.51				588.51
11/19/2010	PB Admin & Locals Payroll Dist						3.14				3.14
12/03/2010	PB Admin & Locals Payroll Dist						588.50				588.50
12/03/2010	PB Admin & Locals Payroll Dist						21.60				21.60
12/03/2010	PB Admin & Locals Payroll Dist						3.14				3.14
12/17/2010	PB Admin & Locals Payroll Dist						588.50				588.50
12/17/2010	PB Admin & Locals Payroll Dist						3.14				3.14
12/30/2010	PB Admin & Locals Payroll Dist						588.50				588.50
12/30/2010	PB Admin & Locals Payroll Dist						99.90				99.90
12/30/2010	PB Admin & Locals Payroll Dist						3.14				3.14
01/14/2011	PB Admin & Locals Payroll Dist						588.50				588.50
01/14/2011	PB Admin & Locals Payroll Dist						27.90				27.90
01/14/2011	PB Admin & Locals Payroll Dist						3.14				3.14
01/28/2011	PB Admin & Locals Payroll Dist						588.50				588.50
01/28/2011	PB Admin & Locals Payroll Dist						3.14				3.14
02/11/2011	PB Admin & Locals Payroll Dist						588.50				588.50
02/11/2011	PB Admin & Locals Payroll Dist						70.20				70.20
02/11/2011	PB Admin & Locals Payroll Dist						3.14				3.14
02/25/2011	PB Admin & Locals Payroll Dist						588.50				588.50
02/25/2011	PB Admin & Locals Payroll Dist						10.80				10.80
02/25/2011	PB Admin & Locals Payroll Dist						3.14				3.14
03/11/2011	Garcia, Steven	Laborer	9.92	16.00			158.72				158.72
03/11/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00			200.00				200.00
03/25/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00			236.4				236.40

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03/25/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
03/25/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00			200.00				200.00
04/08/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	40.00			394.00				394.00
04/08/2011	Garcia, Steven	Laborer	9.92	15.00			148.80				148.80
04/08/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00			200.00				200.00
04/22/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	22.00			216.70				216.70
04/22/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
04/22/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00			200.00				200.00
05/06/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00			236.40				236.40
05/06/2011	Garcia, Steven	Laborer	9.92	16.00			158.72				158.72
05/06/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00			180.00				180.00
05/20/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00			236.40				236.40
05/20/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
05/20/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00			180.00				180.00
06/03/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	27.00			265.95				265.95
06/03/2011	Garcia, Steven	Laborer	9.92	18.00			178.56				178.56
06/03/2011	Martinez, Gary	Park Maintenance Laborer	10.00	22.00			220.00				220.00
06/17/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/17/2011	Garcia, Steven	Laborer	9.92	16.00			158.72				158.72
06/17/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00			180.00				180.00
06/29/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00			246.25				246.25
06/29/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
06/29/2011	Martinez, Gary	Park Maintenance Laborer	10.00	15.00			150.00				150.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						218.04				218.04
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-218.04			-218.04
07/15/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	22.00			216.70				216.70
07/15/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
07/15/2011	Martinez, Gary	Park Maintenance Laborer	10.00	13.00			130.00				130.00
07/29/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.25			238.87				238.87
07/29/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
07/29/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00			160.00				160.00
08/12/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00			246.25				246.25
08/12/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
08/12/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00			200.00				200.00
08/26/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00			246.25				246.25
08/26/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
08/26/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00			180.00				180.00
09/09/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00			246.25				246.25

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09/09/2011	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
09/09/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00				200.00			200.00
09/23/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00				246.25			246.25
09/23/2011	Garcia, Steven	Laborer	9.92	16.00				158.72			158.72
09/23/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00				140.00			140.00
10/07/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00				246.25			246.25
10/07/2011	Garcia, Steven	Laborer	9.92	19.00				188.48			188.48
10/07/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00				160.00			160.00
10/21/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
10/21/2011	Garcia, Steven	Laborer	9.92	14.00				138.88			138.88
10/21/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00				160.00			160.00
11/04/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00				246.25			246.25
11/04/2011	Garcia, Steven	Laborer	9.92	8.00				79.36			79.36
11/04/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00				140.00			140.00
11/18/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	23.00				226.55			226.55
11/18/2011	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
11/18/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
12/02/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
12/02/2011	Garcia, Steven	Laborer	9.92	16.00				158.72			158.72
12/02/2011	Martinez, Gary	Park Maintenance Laborer	10.00	13.00				130.00			130.00
12/16/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
12/16/2011	Garcia, Steven	Laborer	9.92	15.00				148.80			148.80
12/16/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
12/30/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
12/30/2011	Garcia, Steven	Laborer	9.92	15.00				148.80			148.80
12/30/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
01/13/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	15.00				147.75			147.75
01/13/2012	Garcia, Steven	Laborer	9.92	14.00				138.88			138.88
01/13/2012	Martinez, Gary	Park Maintenance Laborer	10.00	15.00				150.00			150.00
01/27/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
01/27/2012	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
01/27/2012	Martinez, Gary	Park Maintenance Laborer	10.00	12.00				120.00			120.00
02/10/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
02/10/2012	Garcia, Steven	Laborer	9.92	13.75				136.40			136.40
02/10/2012	Martinez, Gary	Park Maintenance Laborer	10.00	19.00				190.00			190.00
02/24/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
02/24/2012	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
02/24/2012	Martinez, Gary	Park Maintenance Laborer	10.00	13.00				130.00			130.00

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03/09/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.24				238.75			238.75	
03/09/2012	Garcia, Steven	Laborer	9.92	18.15				180.04			180.04	
03/09/2012	Martinez, Gary	Park Maintenance Laborer	10.00	20.12				201.16			201.16	
03/23/2012	Benavidez, Carlos	Park Maintenance Worker	10.29	24.00				246.96			246.96	
03/23/2012	Garcia, Steven	Laborer	10.29	18.00				185.22			185.22	
03/23/2012	Martinez, Gary	Park Maintenance Laborer	10.29	16.00				164.64			164.64	
04/06/2012	Benavidez, Carlos	Park Maintenance Worker	10.29	26.00				267.54			267.54	
04/06/2012	Martinez, Gary	Park Maintenance Laborer	10.29	16.00				164.64			164.64	
04/20/2012	Benavidez, Carlos	Park Maintenance Worker	10.29	27.00				277.83			277.83	
04/20/2012	Martinez, Gary	Park Maintenance Laborer	10.29	17.00				174.93			174.93	
05/04/2012	Benavidez, Carlos	Park Maintenance Worker	10.29	25.00				257.25			257.25	
05/04/2012	Martinez, Gary	Park Maintenance Laborer	10.29	18.00				185.22			185.22	
06/29/2012	Distr F/Crew P/R Accrual @ 50%							1,587.65			1,587.65	
06/29/2012	Distr F/Crew P/R Accrual @ 50%							5.20			5.20	
07/13/2012	Reverse pY P/R Accruals								-1,587.65		-1,587.65	
07/13/2012	Reverse pY P/R Accruals								-5.20		-5.20	
07/13/2012	Archuleta, Pete	Parks Heavy equipment Ope	11.35	8.00					90.80		90.80	
07/13/2012	Bustos, Horace	Park Maintenance Laborer	10.29	8.00					82.32		82.32	
07/13/2012	C De Baca, Dion	Park Maintenance Worker	10.29	8.00					82.32		82.32	
07/13/2012	Herrera, Theodore	Park Maintenance Worker	10.29	8.00					82.32		82.32	
07/13/2012	Lopez, Andres	Construction Leadworker	15.00	17.50					262.50		262.50	
07/13/2012	Miller, George	Laborer	15.00	16.00					240.00		240.00	
07/13/2012	Ulibarri, Samuel	Construction Leadworker	16.50	56.00					924.00		924.00	
07/13/2012	Valencia, Ramos	Park Maintenance Laborer	10.29	16.00					164.64		164.64	
07/13/2012	Gurule, Ben	Project Administrator	40.80	24.76					1,010.39		1,010.39	
07/13/2012	Lopez, Richard	Park Supervisor	25.00	9.86					246.40		246.40	
07/27/2012	Gurule, Ben	Project Administrator	40.80	25.27					1,030.82		1,030.82	
07/27/2012	Pacheco, John	Park Supervisor	20.20	40.00					807.85		807.85	
08/1082012	Gurule, Ben	Project Administrator	40.80	25.27					1,031.08		1,031.08	
					1,988.16	1,505.49	5,925.67	15,887.70	13,307.24	4,462.59	0.00	33,657.53