

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
43014	500350	Full-Time				5,624.37	0.00	0.00	0.00	0.00	5,624.37
43014	500750	Full-Time			2,010.88	0.00	0.00	0.00	0.00	0.00	2,010.88
43014	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43014	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
43014 - JOB Don Diego/Entrada Park Pak				140	2,010.88	5,671.72	0.00	0.00	0.00	0.00	7,682.60
10/10/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	29.00	275.50						275.50
10/10/2008	Her burger, Nicholas	Laborer	9.50	7.75	73.63						73.63
10/10/2008	Lopez, Richard	Park Supervisor	25.00	29.00	725.00						725.00
10/21/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	22.50	213.75						213.75
10/21/2008	Miller, George	Laborer	15.00	5.00	75.00						75.00
10/21/2008	Sweeney, Anthonio	Park Maintenance Laborer	9.50	23.00	218.50						218.50
10/21/2008	Trolesen, Donovan	Park Maintenance Worker	9.92	5.75	57.00						57.00
10/21/2008	Lopez, Richard	Park Supervisor	25.00	13.00	325.00						325.00
11/21/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	5.00	47.50						47.50
06/29/2010	PB Admin to Projects	PB Admin to Projects				5,624.37					5,624.37
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
			122.42	140.00	2,010.88	5,671.72	0.00	0.00	0.00	0.00	7,682.60