

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
43020	500350	Full-Time					4,925.67	19,123.76	0.00	0.00	24,049.43
43020	500750	Full-Time				36,214.46	65,609.43	1,215.60	0.00	0.00	103,039.49
43020	502000	Annual Leave						671.96	0.00	0.00	671.96
43020	502050	Comp-time						99.00	0.00	0.00	99.00
43020	502100	Sick Leave						1,379.07	0.00	0.00	1,379.07
43020	502200	Incentives					33.75	277.77	0.00	0.00	311.52
	Total 423020 - JOB Galisteo Tennis Courts Pak			10,505		36,214.46	70,568.85	22,767.16	0.00	0.00	129,550.47
02/19/2010	Kluck,Jason	PW Project Administrator	30.00	1.00		30.00					30.00
02/19/2010	Lopez, Richard	Parks Supervisor	25.00	12.00		300.00					300.00
03/12/2010	Kluck,Jason	PW Project Administrator	30.00	7.00		210.00					210.00
03/19/2010	Her burger, Nicholas	Laborer	9.92	27.50		272.80					272.80
03/19/2010	Kluck,Jason	PW Project Administrator	30.00	3.50		105.00					105.00
03/19/2010	Lopez, Andres	Park Maintenance Laborer	9.85	64.00		630.40					630.40
03/19/2010	Lopez, Richard	Parks Supervisor	25.00	26.00		650.00					650.00
03/19/2010	Miller, George	Laborer	15.00	61.00		915.00					915.00
03/19/2010	Pina, Daniel	Park Maintenance Laborer	9.92	55.50		550.56					550.56
03/19/2010	Rivera, Angel	Laborer	9.92	24.00		238.08					238.08
03/19/2010	Trolesen,Donovan	Park Maintenance Worker	9.92	16.00		158.72					158.72
03/19/2010	Ulibarri, Samuel	Construction Leadworker	10.50	47.75		501.38					501.38
04/09/2010	Her burger, Nicholas	Laborer	9.92	24.00		238.08					238.08
04/09/2010	Lopez, Andres	Park Maintenance Laborer	9.85	23.50		231.48					231.48
04/09/2010	Miller, George	Laborer	15.00	9.75		146.25					146.25
04/09/2010	Pina, Daniel	Park Maintenance Laborer	9.92	16.00		158.72					158.72
04/09/2010	Rivera, Angel	Laborer	9.92	48.00		476.16					476.16
04/09/2010	Ulibarri, Samuel	Construction Leadworker	10.50	27.75		291.37					291.37
04/23/2010	Alderete, German F	Park Maintenance Worker	9.92	71.75		711.76					711.76
04/23/2010	Gallegos Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
04/23/2010	Garcia, Steven	Laborer	9.92	48.75		483.60					483.60
04/23/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
04/23/2010	Kluck,Jason	PW Project Administrator	30.00	0.25		7.50					7.50
04/23/2010	Romero,Andres R	Laborer	10.00	79.75		797.50					797.50
04/23/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	71.96		713.87					713.87
05/07/2010	Alderete, German F	Park Maintenance Worker	9.92	80.00		793.60					793.60
05/07/2010	Alderete, German F	Park Maintenance Worker	9.92	69.00		684.48					684.48
05/07/2010	Gallegos Javier	Park Maintenance Worker	9.85	80.00		788.01					788.01
05/07/2010	Gallegos Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
05/07/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	46.00		453.10					453.10
05/07/2010	Garcia, Steven	Laborer	9.92	52.50		520.80					520.80

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
05/07/2010	Garcia, Steven	Laborer	9.92	43.75		434.00					434.00
05/07/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24
05/07/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
05/07/2010	Kluck,Jason	PW Project Administrator	30.00	0.75		22.50					22.50
05/07/2010	Kluck,Jason	PW Project Administrator	30.00	7.50		225.00					225.00
05/07/2010	Romero,Andres R	Laborer	10.00	80.00		800.00					800.00
05/07/2010	Romero,Andres R	Laborer	10.00	72.00		720.00					720.00
05/07/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	77.00		763.84					763.84
05/07/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	78.00		773.76					773.76
06/04/2010	Alderete, German F	Park Maintenance Worker	9.92	68.75		682.00					682.00
06/04/2010	Gallegos Javier	Park Maintenance Worker	9.85	72.00		709.20					709.20
06/04/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	62.50		615.63					615.63
06/04/2010	Garcia, Steven	Laborer	9.92	73.00		724.16					724.16
06/04/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
06/04/2010	Romero,Andres R	Laborer	10.00	80.00		800.00					800.00
06/04/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	72.00		714.24					714.24
06/18/2010	Alderete, German F	Park Maintenance Worker	9.92	70.50		699.36					699.36
06/18/2010	Gallegos Javier	Park Maintenance Worker	9.85	70.00		689.50					689.50
06/18/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	63.50		625.48					625.48
06/18/2010	Garcia, Steven	Laborer	9.92	68.00		674.56					674.56
06/18/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00		714.24					714.24
06/18/2010	Romero,Andres R	Laborer	10.00	72.00		720.00					720.00
06/18/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	64.00		634.88					634.88
06/25/2010	Alderete, German F	Park Maintenance Worker	9.92	79.25		786.16					786.16
06/25/2010	Gallegos Javier	Park Maintenance Worker	9.85	80.00		788.00					788.00
06/25/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	63.25		623.01					623.01
06/25/2010	Garcia, Steven	Laborer	9.92	79.50		788.64					788.64
06/25/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00		793.60					793.60
06/25/2010	Romero,Andres R	Laborer	10.00	80.00		800.00					800.00
06/25/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00		793.60					793.60
06/29/2010	Locals PR Dist 30% Wages Pay						1,369.84				1,369.84
07/01/2010	Locals PR Dist 30% V 500750							-1,369.84			-1,369.84
07/16/2010	Alderete, German F	Park Maintenance Worker	9.92	63.75			632.40				632.40
07/16/2010	Gallegos Javier	Park Maintenance Worker	9.85	66.25			652.56				652.56
07/16/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	54.25			534.37				534.37
07/16/2010	Garcia, Steven	Laborer	9.92	72.00			714.24				714.24
07/16/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	68.25			677.04				677.04
07/16/2010	Romero,Andres R	Laborer	10.00	80.00			800.00				800.00
07/16/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	56.00			555.52				555.52
07/23/2010	Alderete, German F	Park Maintenance Worker	9.92	64.00			634.88				634.88
07/23/2010	Gallegos Javier	Park Maintenance Worker	9.85	79.75			785.54				785.54

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
07/23/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	55.25			544.21				544.21
07/23/2010	Garcia, Steven	Laborer	9.92	80.00			793.60				793.60
07/23/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00			714.24				714.24
07/23/2010	Romero,Andres R	Laborer	10.00	80.00			800.00				800.00
07/23/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00			793.60				793.60
08/13/2010	Reclass Overtime PD						-7.44				-7.44
08/27/2010	Alderete, German F	Park Maintenance Worker	9.92	80.00			793.60				793.60
08/27/2010	Alderete, German F	Park Maintenance Worker	9.92	72.00			714.24				714.24
08/27/2010	Gallegos Javier	Park Maintenance Worker	9.85	64.50			635.33				635.33
08/27/2010	Gallegos Javier	Park Maintenance Worker	9.85	80.00			788.01				788.01
08/27/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	62.25			613.17				613.17
08/27/2010	Gallegos Jonathan	Park Maintenance Laborer	9.85	22.00			216.70				216.70
08/27/2010	Garcia, Steven	Laborer	9.92	72.00			714.24				714.24
08/27/2010	Garcia, Steven	Laborer	9.92	71.75			711.76				711.76
08/27/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.75			801.04				801.04
08/27/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00			793.60				793.60
08/27/2010	Romero,Andres R	Laborer	10.00	86.75			867.50				867.50
08/27/2010	Romero,Andres R	Laborer	10.00	80.00			800.00				800.00
08/27/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00			793.60				793.60
08/27/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	72.00			714.24				714.24
09/10/2010	Alderete, German F	Park Maintenance Worker	9.92	71.75			711.76				711.76
09/10/2010	Gallegos Javier	Park Maintenance Worker	9.85	84.19			829.30				829.30
09/10/2010	Garcia, Steven	Laborer	9.92	76.00			753.92				753.92
09/10/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00			793.60				793.60
09/10/2010	Reclass Locals Overti						-87.20				-87.20
09/10/2010	Romero,Andres R	Laborer	10.00	80.00			800.00				800.00
09/10/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	73.00			724.16				724.16
09/24/2010	Alderete, German F	Park Maintenance Worker	9.92	67.75			672.08				672.08
09/24/2010	Gallegos Javier	Park Maintenance Worker	9.85	68.00			669.80				669.80
09/24/2010	Garcia, Steven	Laborer	9.92	50.75			503.44				503.44
09/24/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	47.25			468.72				468.72
09/24/2010	Romero,Andres R	Laborer	10.00	68.00			680.00				680.00
09/24/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	68.00			674.56				674.56
10/08/2010	Alderete, German F	Park Maintenance Worker	9.92	70.25			696.88				696.88
10/08/2010	Gallegos Javier	Park Maintenance Worker	9.85	79.25			780.61				780.61
10/08/2010	Garcia, Steven	Laborer	9.92	47.75			473.68				473.68
10/08/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00			793.60				793.60
10/08/2010	Romero,Andres R	Laborer	10.00	80.00			800.00				800.00
10/08/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	80.00			793.60				793.60
10/22/2010	Alderete, German F	Park Maintenance Worker	9.92	24.75			245.52				245.52
10/22/2010	Gallegos Javier	Park Maintenance Worker	9.85	68.75			677.19				677.19

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
10/22/2010	Garcia, Steven	Laborer	9.92	40.00			396.80				396.80
10/22/2010	Herrera, Lucas	Park Maintenance Laborer	9.92	72.00			714.24				714.24
10/22/2010	Romero,Andres R	Laborer	10.00	72.00			720.00				720.00
10/22/2010	Tapia, Eloy	Park Maintenance Laborer	9.92	64.00			634.88				634.88
01/14/2011	Kluck,Jason	PW Project Administrator	30.00	22.25			667.50				667.50
01/28/2011	Kluck,Jason	PW Project Administrator	30.00	1.25			37.50				37.50
02/11/2011	Kluck,Jason	PW Project Administrator	30.00	5.50			165.00				165.00
04/08/2011	Kluck,Jason	PW Project Administrator	30.00	1.75			52.50				52.50
04/22/2011	Kluck,Jason	PW Project Administrator	30.00	16.50			495.00				495.00
05/06/2011	Her burger, Nicholas	Laborer	10.91	40.00			436.40				436.40
05/06/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	56.00			551.60				551.60
05/06/2011	Kluck,Jason	PW Project Administrator	30.00	14.75			442.50				442.50
05/06/2011	Lopez, Richard	Parks Supervisor	28.00	12.00			336.00				336.00
05/06/2011	Miller, George	Laborer	15.00	40.00			600.00				600.00
05/06/2011	Rivera, Angel	Laborer	10.92	40.00			436.80				436.80
05/06/2011	Ulibarri, Samuel	Construction Leadworker	15.00	39.75			596.25				596.25
05/06/2011	Valencia, Romos	Park Supervisor	9.85	36.00			354.60				354.60
05/20/2011	Archuleta, Pete	Parks Heavy Equip Operato	11.35	64.00			726.40				726.40
05/20/2011	Encinias, Andrew	Construction Laborer	13.00	12.00			156.00				156.00
05/20/2011	Franco, Manuel	Laborer	11.00	32.00			352.00				352.00
05/20/2011	Her burger, Nicholas	Laborer	10.91	64.00			698.24				698.24
05/20/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	64.00			630.40				630.40
05/20/2011	Kluck,Jason	PW Project Administrator	30.00	24.25			727.50				727.50
05/20/2011	Lopez, Richard	Parks Supervisor	28.00	48.00			1,344.00				1,344.00
05/20/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	68.00			748.00				748.00
05/20/2011	Miller, George	Laborer	15.00	63.25			948.75				948.75
05/20/2011	Rivera, Angel	Laborer	9.92	70.18			696.15				696.15
05/20/2011	Romero, Derick	Laborer	9.85	6.00			59.10				59.10
05/20/2011	Solis, Sergio	Construction Laborer	12.00	72.00			864.00				864.00
05/20/2011	Ulibarri, Samuel	Construction Leadworker	15.00	64.00			960.00				960.00
05/20/2011	Valencia, Romos	Park Supervisor	9.85	64.00			630.40				630.40
06/03/2011	Encinias, Andrew	Construction Laborer	13.00	26.50			344.50				344.50
06/03/2011	Franco, Manuel	Laborer	11.00	40.00			440.00				440.00
06/03/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.56				843.56
06/03/2011	Gurule,Ben	Project Administrator	33.00	30.39			1,002.98				1,002.98
06/03/2011	Her burger, Nicholas	Laborer	10.91	16.00			174.56				174.56
06/03/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	16.00			157.60				157.60
06/03/2011	Kluck,Jason	PW Project Administrator	30.00	7.00			210.00				210.00
06/03/2011	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
06/03/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	72.00			792.00				792.00
06/03/2011	Miller, George	Laborer	15.00	15.50			232.50				232.50

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06/03/2011	Montoya, Joshua	Laborer	11.00	16.00			176.00				176.00
06/03/2011	Rivera, Angel	Laborer	9.92	17.61			174.72				174.72
06/03/2011	Romero, Derick	Laborer	9.85	3.00			29.55				29.55
06/03/2011	Solis, Sergio	Construction Laborer	12.00	72.00			864.00				864.00
06/03/2011	Ulibarri, Samuel	Construction Leadworker	15.00	16.00			240.00				240.00
06/03/2011	Valencia, Romos	Park Supervisor	9.85	16.00			157.60				157.60
06/17/2011	Archuleta, Pete	Parks Heavy Equip Operato	11.35	40.00			454.00				454.00
06/17/2011	Encinias, Andrew	Construction Laborer	13.00	18.50			240.50				240.50
06/17/2011	Franco, Manuel	Laborer	11.00	53.00			583.00				583.00
06/17/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
06/17/2011	Gurule,Ben	Project Administrator	33.00	20.26			668.65				668.65
06/17/2011	Her burger, Nicholas	Laborer	10.91	39.00			425.50				425.50
06/17/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	16.00			157.60				157.60
06/17/2011	Kluck,Jason	PW Project Administrator	30.00	6.75			202.50				202.50
06/17/2011	Lopez, Andres	Park Maintenance Laborer	15.00	0.00			240.00				240.00
06/17/2011	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
06/17/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	56.00			616.00				616.00
06/17/2011	Miller, George	Laborer	15.00	16.00			240.00				240.00
06/17/2011	Montoya, Joshua	Laborer	11.00	21.00			231.00				231.00
06/17/2011	Rivera, Angel	Laborer	9.92	17.61			174.72				174.72
06/17/2011	Solis, Sergio	Construction Laborer	12.00	72.00			864.00				864.00
06/17/2011	Ulibarri, Samuel	Construction Leadworker	15.00	16.00			240.00				240.00
06/17/2011	Valencia, Romos	Park Supervisor	9.85	16.00			157.60				157.60
06/29/2011	Archuleta, Pete	Parks Heavy Equip Operato	11.35	40.00			454.01				454.01
06/29/2011	Franco, Manuel	Laborer	11.00	19.00			209.00				209.00
06/29/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
06/29/2011	Gurule,Ben	Project Administrator	33.00	20.26			668.66				668.66
06/29/2011	Her burger, Nicholas	Laborer	10.91	55.50			605.50				605.50
06/29/2011	Hernandez, Carlos	Parks Maintenance Worker	9.85	40.00			394.01				394.01
06/29/2011	Kluck,Jason	PW Project Administrator	30.00	4.50			135.00				135.00
06/29/2011	Lopez, Andres	Park Maintenance Laborer	15.00	24.00			360.00				360.00
06/29/2011	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
06/29/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	16.00			176.00				176.00
06/29/2011	Miller, George	Laborer	15.00	50.75			761.25				761.25
06/29/2011	Moya,Cruz	Park Maintenance Laborer	9.85	31.75			312.74				312.74
06/29/2011	Pina, Daniel	Park Maintenance Laborer	10.91	31.75			346.39				346.39
06/29/2011	Rotunno James	Park Maintenance Laborer	9.85	24.00			236.40				236.40
06/29/2011	Solis, Sergio	Construction Laborer	12.00	24.00			288.00				288.00
06/29/2011	Ulibarri, Samuel	Construction Leadworker	15.00	64.00			960.00				960.00
06/29/2011	Valencia, Romos	Park Supervisor	9.85	56.00			551.60				551.60
06/29/2011	Accr Locals/PB Admi	500350					647.35				647.35

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06/29/2011	Accr Locals/PB Admi	500750					810.40				810.40
06/29/2011	Accr Locals/PB Admi	502200					3.46				3.46
07/01/2011	Rev Accr Wages @ 4(500350						(647.35)			-647.35
07/01/2011	Rev Accr Wages @ 4(500750						(810.40)			-810.40
07/01/2011	Rev Accr Wages @ 4(502200						(3.46)			-3.46
07/15/2011	Archuleta, Pete	Parks Heavy Equip Operato	11.35	16.00				181.60			181.60
07/15/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
07/15/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.66			668.66
07/15/2011	Kluck,Jason	PW Project Administrator	30.00	6.50				195.00			195.00
07/15/2011	Lopez, Andres	Park Maintenance Laborer	15.00	16.00				240.00			240.00
07/15/2011	Lopez, Richard	Parks Supervisor	28.00	-				448.00			448.00
07/15/2011	Miller, George	Laborer	15.00	16.00				240.00			240.00
07/15/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
07/15/2011	Rivera, Angel	Laborer	10.92	16.00				174.72			174.72
07/15/2011	Rotunno James	Park Maintenance Laborer	9.85	55.50				546.68			546.68
07/29/2011	Archuleta, Pete	Parks Heavy Equip Operato	11.35	48.00				544.80			544.80
07/29/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
07/29/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.66			668.66
07/29/2011	Her burger, Nicholas	Laborer	10.91	32.00				349.12			349.12
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	4.50				135.00			135.00
07/29/2011	Lopez, Andres	Park Maintenance Laborer	15.00	55.50				832.50			832.50
07/29/2011	Lopez, Richard	Parks Supervisor	28.00	32.50				910.00			910.00
07/29/2011	Miller, George	Laborer	15.00	40.00				600.00			600.00
07/29/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
07/29/2011	Rivera, Angel	Laborer	10.92	39.75				434.07			434.07
07/29/2011	Ulibarri, Samuel	Construction Leadworker	15.00	40.00				600.00			600.00
07/29/2011	Valencia, Romos	Park Supervisor	9.85	40.00				394.00			394.00
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				668.66			668.66
08/12/2011	Kluck,Jason	PW Project Administrator	30.00	1.00				30.00			30.00
08/12/2011	Miller, George	Laborer	15.00	8.00				120.00			120.00
08/12/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
08/12/2011	Rivera, Angel	Laborer	10.92	8.00				87.36			87.36
08/12/2011	Solis, Sergio	Construction Laborer	12.00	12.00				144.00			144.00
08/12/2011	Ulibarri, Samuel	Construction Leadworker	15.00	8.00				120.00			120.00
08/26/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
08/26/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.64			668.64
09/09/2011	Encinias, Andrew	Construction Laborer	13.00	8.00				104.00			104.00
09/09/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
09/09/2011	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	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals	
09/09/2011	Kluck,Jason	PW Project Administrator	30.00	1.25				37.50			37.50	
09/09/2011	Montoya, Jerald A	Laborer	9.85	8.00				78.80			78.80	
10/07/2011	Gonzales, Jackie	Contract Analyst	28.12	22.18				623.56			623.56	
10/07/2011	Gurule,Ben	Project Administrator	33.00	18.41				607.48			607.48	
10/21/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37	
10/21/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.65			668.65	
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	Lopez, Richard	Parks Supervisor	28.00	2.00				56.00			56.00	
11/04/2011	Miller, George	Laborer	15.00	4.00				60.00			60.00	
11/04/2011	Rivera, Angel	Laborer	10.92	4.00				43.68			43.68	
11/18/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38	
11/18/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.65			668.65	
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	
12/16/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.65			668.65	
12/30/2011	Gurule,Ben	Project Administrator	33.00	20.26				668.63			668.63	
09/23/2015	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38	
09/23/2015	Gurule,Ben	Project Administrator	33.00	20.26				668.65			668.65	
09/23/2015	Hernandez, Carlos	Parks Maintenance Worker	9.85	8.00				78.80			78.80	
09/23/2015	Miller, George	Laborer	15.00	8.00				120.00			120.00	
	Total 423020 - JOB Galisteo Tennis Courts Pak				10,504.71	0.00	36,184.46	70,568.85	22,767.16	0.00	0.00	129,550.47