

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
43023	500350	Full-Time						115,579.71	3,209.02		118,788.73
43023	500750	Full-Time			12,845.23	0.00	12,131.70	459.48	0.00		25,436.41
43023	501400	Overtime			147.23	0.00	0.00	1,160.77	702.11		2,010.11
43023	501510	Worked Holiday @ 1.5						37.12	37.13		74.25
43023	501910	On-call Shift(875)						193.05	60.59		253.64
43023	502000	Annual Leave						1,378.55	39.60		1,418.15
43023	502015	Miscellaneous Leave						456.04	0.00		456.04
43023	502050	Comp-time						256.99	65.17		322.16
43023	502100	Sick Leave						1,133.77	0.00		1,133.77
43023	502200	Incentives						476.13	0.00		476.13
	Total 423023 - JOB Herb Martinez Park				10,742.40	12,992.46	0.00	12,131.70	121,131.61	4,113.62	150,369.39
Total 43023											
03/27/2008	Garcia, Steven	Laborer	9.92	63.50	629.92						629.92
07/18/2008	Garcia, Steven(GL7-	Laborer	9.50	72.00	684.00						684.00
09/12/2008	Garcia, Steven	Laborer	9.50	68.00	646.00						646.00
10/10/2008	Garcia, Steven	Laborer	9.50	67.75	643.64						643.64
10/21/2008	Garcia, Steven	Laborer	9.50	3.75	35.63						35.63
12/05/2008	Garcia, Steven	Laborer	9.50	56.00	532.00						532.00
12/19/2008	Garcia, Steven	Laborer	9.50	79.25	752.88						752.88
08/15/2008	Garcia, Steven	Laborer	9.50	56.00	532.00						532.00
09/26/2008	Garcia, Steven	Laborer	9.50	80.00	760.00						760.00
11/08/2008	Garcia, Steven	Laborer	9.50	80.00	760.00						760.00
11/21/2008	Garcia, Steven	Laborer	9.50	72.00	684.00						684.00
01/02/2009	Garcia, Steven	Laborer	9.50	57.75	548.63						548.63
01/16/2009	Garcia, Steven	Laborer	9.50	64.00	608.00						608.00
01/30/2009	Garcia, Steven	Laborer	9.92	72.00	714.24						714.24
02/27/2009	Garcia, Steven	Laborer	9.92	72.00	714.24						714.24
04/24/2009	Garcia, Steven	Laborer	9.92	80.00	793.60						793.60
05/08/2009	Garcia, Steven	Laborer	9.92	11.25	111.60						111.60
05/22/2009	Garcia, Steven	Laborer	9.92	9.50	94.24						94.24
02/13/2009	Garcia, Steven	Laborer	9.92	80.00	793.60						793.60
03/13/2009	Garcia, Steven	Laborer	9.92	77.00	763.84						763.84
04/10/2009	Garcia, Steven	Laborer	9.92	40.00	396.80						396.80
05/08/2009	Garcia, Steven	Laborer	9.92	80.00	793.60						793.60
01/28/2011	Kluck, Jason	PW Project Administrator	30.00	1.50			45.00				45.00
02/11/2011	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
02/25/2011	Benavidez,Carlos	Parks Maintenance Worker	9.85	69.00			679.65				679.65
02/25/2011	Garcia, Steven	Laborer	9.92	63.00			624.96				624.96
02/25/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	80.00			793.60				793.60
02/25/2011	Maese,Richard	Parks Maintenance Laborer	9.85	68.00			669.80				669.80

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02/25/2011	Matinez, Gary	Park Maintenance Laborer	10.00	34.00			340.00				340.00
03/11/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	9.00			89.28				89.28
03/11/2011	Kluck, Jason	PW Project Administrator	30.00	1.50			45.00				45.00
03/11/2011	Maese,Richard	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
03/11/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
03/25/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	Kluck, Jason	PW Project Administrator	30.00	3.00			90.00				90.00
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
03/25/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
04/08/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.75			186.00				186.00
04/08/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00			187.15				187.15
04/08/2011	Montoya,Ryan	Park Maintenance Laborer	9.92	19.66			195.03				195.03
04/08/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
04/22/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	Kluck, Jason	PW Project Administrator	30.00	2.50			75.00				75.00
04/22/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00
04/22/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	21.00			208.32				208.32
04/22/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
05/06/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	4.00			39.68				39.68
05/06/2011	Kluck, Jason	PW Project Administrator	30.00	2.75			82.50				82.50
05/06/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00
05/06/2011	Montoya,Ryan	Park Maintenance Laborer	9.92	25.00			248.00				248.00
05/06/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
05/06/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
05/20/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	11.25			111.60				111.60
05/20/2011	Kluck, Jason	PW Project Administrator	30.00	13.75			412.50				412.50
05/20/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00
05/20/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	Romero, Andres R	Laborer	10.00	10.00			100.00				100.00
05/20/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
06/03/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	Kluck, Jason	PW Project Administrator	30.00	17.25			517.50				517.50
06/03/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/03/2011	Montoya,Ryan	Park Maintenance Laborer	9.92	23.25			230.64				230.64
06/03/2011	Romero, Andres R	Laborer	10.00	10.00			100.00				100.00
06/03/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
06/17/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/17/2011	Kluck, Jason	PW Project Administrator	30.00	1.75			52.50				52.50
06/17/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/17/2011	Montoya,Ryan	Park Maintenance Laborer	9.92	20.00			198.40				198.40

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06/17/2011	Romero, Andres R	Laborer	10.00	18.00			180.00				180.00
06/17/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						306.32				306.32
06/29/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/29/2011	Kluck, Jason	PW Project Administrator	30.00	0.50			15.00				15.00
06/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
06/29/2011	Montoya,Ryan	Park Maintenance Laborer	9.92	10.00			99.20				99.20
06/29/2011	Romero, Andres R	Laborer	10.00	20.00			200.00				200.00
06/29/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
07/01/2011	Rev Accr Wages @ 40% 6-29-11							(306.32)			-306.32
07/15/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
07/15/2011	Kluck, Jason	PW Project Administrator	30.00	1.75			52.50				52.50
07/15/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00
07/15/2011	Romero, Andres R	Laborer	10.00	18.00			180.00				180.00
07/15/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00			137.90				137.90
07/29/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
07/29/2011	Kluck, Jason	PW Project Administrator	30.00	10.75			322.50				322.50
07/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	27.00			265.95				265.95
07/29/2011	Romero, Andres R	Laborer	10.00	16.00			160.00				160.00
07/29/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
08/12/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00			272.40				272.40
08/12/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
08/12/2011	Greigo,Danny	Park Maintenance Worker	9.92	17.00			168.64				168.64
08/12/2011	Herburger,Nicholas	Laborer	10.91	16.00			174.56				174.56
08/12/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	16.00			157.60				157.60
08/12/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
08/12/2011	Kluck, Jason	PW Project Administrator	30.00	11.25			337.50				337.50
08/12/2011	Lopez, Andres	Construction Leadworker	15.00	24.00			360.00				360.00
08/12/2011	Lopez, Richard A	Park Supervisor	28.00	16.00			448.00				448.00
08/12/2011	Maese, Richard	Park Maintenance Laborer	9.85	25.00			246.25				246.25
08/12/2011	Miller, George	Laborer	15.00	24.00			360.00				360.00
08/12/2011	Rivera, Angel	Laborer	10.92	8.00			87.36				87.36
08/12/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	15.00			147.75				147.75
08/12/2011	Ulibarri, Samuel J	Parks Supervisor	15.00	8.00			120.00				120.00
08/12/2011	Valencia,Ramos	Parks Maintenance Laborer	9.85	8.00			78.80				78.80
08/26/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
08/26/2011	Greigo,Danny	Park Maintenance Worker	9.92	20.00			198.40				198.40
08/26/2011	Gurule, Ben	Project Administrator	33.00	20.26			668.66				668.66
08/26/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40
08/26/2011	Kluck, Jason	PW Project Administrator	30.00	5.50			165.00				165.00
08/26/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00			197.00				197.00

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08/26/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	Archuleta, Frank	PW Project Administrator	33.28	8.00				266.24			266.24
09/09/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
09/09/2011	Greigo,Danny	Park Maintenance Worker	9.92	19.25				190.96			190.96
09/09/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
09/09/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	16.00				158.72			158.72
09/09/2011	Kluck, Jason	PW Project Administrator	30.00	30.25				907.50			907.50
09/09/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00				167.45			167.45
09/09/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00				200.00			200.00
09/09/2011	McDonald, Darrell	Park Maintenance Laborer	10.00	19.84				198.40			198.40
09/09/2011	Romero, Andres R	Laborer	9.85	20.05				197.50			197.50
09/09/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
09/23/2011	Archuleta, Frank	PW Project Administrator	33.28	24.00				798.72			798.72
09/23/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
09/23/2011	Greigo,Danny	Park Maintenance Worker	9.92	17.00				168.64			168.64
09/23/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65
09/23/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	17.00				168.64			168.64
09/23/2011	Kluck, Jason	PW Project Administrator	30.00	11.75				352.50			352.50
09/23/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00				167.45			167.45
09/23/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00				140.00			140.00
09/23/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.00				168.64			168.64
09/23/2011	Romero, Andres R	Laborer	10.00	8.00				80.00			80.00
09/23/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.00				167.45			167.45
10/07/2011	Archuleta, Frank	PW Project Administrator	33.28	6.00				199.68			199.68
10/07/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
10/07/2011	Gonzales, Jackie	Contract Analyst	28.12	16.00				449.89			449.89
10/07/2011	Gonzales, Jackie	Contract Analyst	28.12	4.00				112.48			112.48
10/07/2011	Greigo,Danny	Park Maintenance Worker	9.92	18.50				183.52			183.52
10/07/2011	Gurule, Ben	Project Administrator	33.00	15.00				495.00			495.00
10/07/2011	Gurule, Ben	Project Administrator	33.00	1.00				33.00			33.00
10/07/2011	Gurule, Ben	Project Administrator	33.00	0.26				8.66			8.66
10/07/2011	Gurule, Ben	Project Administrator	33.00	4.00				132.00			132.00
10/07/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/07/2011	Lopez, Andres	Construction Leadworker	15.00	40.00				600.00			600.00
10/07/2011	Lopez, Richard A	Park Supervisor	28.00	8.00				224.00			224.00
10/07/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00				197.00			197.00
10/07/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00				160.00			160.00
10/07/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/07/2011	Romero, Andres R	Laborer	10.00	19.50				195.00			195.00
10/07/2011	Romero, Andres R	Laborer	10.00	0.50				5.00			5.00
10/07/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00				137.90			137.90

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10/21/2011	Archuleta, Frank	PW Project Administrator	33.28	4.00				133.12			133.12
10/21/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00				272.40			272.40
10/21/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	40.00				454.00			454.00
10/21/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.38			562.38
10/21/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.36			562.36
10/21/2011	Greigo,Danny	Park Maintenance Worker	9.92	17.50				173.60			173.60
10/21/2011	Greigo,Danny	Park Maintenance Worker	9.92	20.00				198.40			198.40
10/21/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
10/21/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
10/21/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	16.00				157.60			157.60
10/21/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	9.50				285.00			285.00
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	11.00				330.00			330.00
10/21/2011	Lopez, Andres	Construction Leadworker	15.00	23.50				352.50			352.50
10/21/2011	Lopez, Richard A	Park Supervisor	28.00	7.00				196.00			196.00
10/21/2011	Maese, Richard	Park Maintenance Laborer	9.85	12.30				121.16			121.16
10/21/2011	Maese, Richard	Park Maintenance Laborer	9.85	10.00				98.50			98.50
10/21/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00				160.00			160.00
10/21/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00				140.00			140.00
10/21/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	14.00				138.88			138.88
10/21/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.75				186.00			186.00
10/21/2011	Miller, George	Laborer	15.00	4.00				60.00			60.00
10/21/2011	Montoya, Joshua	Construction Laborer	11.00	8.00				88.00			88.00
10/21/2011	Rivera, Angel	Laborer	10.92	4.00				43.68			43.68
10/21/2011	Romero, Andres R	Laborer	10.00	18.00				180.00			180.00
10/21/2011	Romero, Andres R	Laborer	10.00	20.00				200.00			200.00
10/21/2011	Romero,Derick	Laborer	9.85	3.00				29.55			29.55
10/21/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.00				167.45			167.45
10/21/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	18.00				177.30			177.30
10/21/2011	Valencia,Ramos	Parks Maintenance Laborer	9.85	24.00				236.40			236.40
11/18/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.37			562.37
11/18/2011	Greigo,Danny	Park Maintenance Worker	9.92	15.25				151.28			151.28
11/18/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	8.00				240.00			240.00
11/18/2011	Maese, Richard	Park Maintenance Laborer	9.85	18.00				177.30			177.30
11/18/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
11/18/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00				158.72			158.72
11/18/2011	Romero, Andres R	Laborer	10.00	18.00				180.00			180.00
11/18/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	18.00				177.30			177.30
12/02/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00				562.36			562.36
12/02/2011	Greigo,Danny	Park Maintenance Worker	9.92	14.75				146.32			146.32

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12/02/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
12/02/2011	Kluck, Jason	PW Project Administrator	30.00	11.25				337.50			337.50
12/02/2011	Maese, Richard	Park Maintenance Laborer	9.85	11.00				108.35			108.35
12/02/2011	Maese, Richard	Park Maintenance Laborer	9.85	3.00				29.55			29.55
12/02/2011	Martinez, Gary	Park Maintenance Laborer	10.00	13.00				130.00			130.00
12/02/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	15.00				148.80			148.80
12/02/2011	Romero, Andres R	Laborer	10.00	16.00				160.00			160.00
12/02/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00				137.90			137.90
12/16/2011	Encinias,Andrew	Construction Laborer	13.00	4.50				58.50			58.50
12/16/2011	Franco, Manuel	Laborer	11.00	22.00				242.00			242.00
12/16/2011	Greigo,Danny	Park Maintenance Worker	9.92	19.25				190.96			190.96
12/16/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
12/16/2011	Kluck, Jason	PW Project Administrator	30.00	5.00				150.00			150.00
12/16/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
12/16/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
12/16/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00				178.56			178.56
12/16/2011	Montoya, Jerald	Laborer	9.85	24.00				236.40			236.40
12/16/2011	Montoya, Joshua	Construction Laborer	11.00	8.00				88.00			88.00
12/16/2011	Romero, Andres R	Laborer	10.00	20.00				200.00			200.00
12/16/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	18.25				179.76			179.76
12/30/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
12/30/2011	Greigo,Danny	Park Maintenance Worker	9.92	20.00				198.40			198.40
12/30/2011	Gurule, Ben	Project Administrator	33.00	17.76				586.16			586.16
12/30/2011	Gurule, Ben	Project Administrator	33.00	2.50				82.50			82.50
12/30/2011	Herburger,Nicholas	Laborer	10.91	8.00				87.28			87.28
12/30/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	32.50				320.13			320.13
12/30/2011	Kluck, Jason	PW Project Administrator	30.00	8.75				262.50			262.50
12/30/2011	Lopez, Andres	Construction Leadworker	15.00	24.00				360.00			360.00
12/30/2011	Lopez, Richard A	Park Supervisor	28.00	33.50				938.00			938.00
12/30/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00				187.15			187.15
12/30/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00				170.00			170.00
12/30/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/30/2011	Miller, George	Laborer	15.00	7.75				116.25			116.25
12/30/2011	Romero, Andres R	Laborer	10.00	20.00				200.00			200.00
12/30/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	19.00				187.15			187.15
01/13/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00				272.40			272.40
01/13/2012	Franco, Manuel	Laborer	11.00	4.50				49.50			49.50
01/13/2012	Greigo,Danny	Park Maintenance Worker	9.92	16.00				158.72			158.72
01/13/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
01/13/2012	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00				78.80			78.80
01/13/2012	Kluck, Jason	PW Project Administrator	30.00	10.00				300.00			300.00

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
01/13/2012	Lopez, Andres	Construction Leadworker	15.00	7.75				116.25			116.25
01/13/2012	Lopez, Richard A	Park Supervisor	28.00	4.00				112.00			112.00
01/13/2012	Maese, Richard	Park Maintenance Laborer	9.85	15.00				147.75			147.75
01/13/2012	Martinez, Gary	Park Maintenance Laborer	10.00	15.00				150.00			150.00
01/13/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	14.00				138.88			138.88
01/13/2012	Montoya, Joshua	Construction Laborer	11.00	16.00				176.00			176.00
01/13/2012	Rivera, Angel	Laborer	10.92	8.00				87.36			87.36
01/13/2012	Romero, Andres R	Laborer	10.00	16.00				160.00			160.00
01/13/2012	Tapia, Randy	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
01/13/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	8.00				120.00			120.00
01/27/2012	Greigo,Danny	Park Maintenance Worker	9.92	18.25				181.04			181.04
01/27/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
01/27/2012	Kluck, Jason	PW Project Administrator	30.00	10.00				300.00			300.00
01/27/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
01/27/2012	Martinez, Gary	Park Maintenance Laborer	10.00	12.00				120.00			120.00
01/27/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00				158.72			158.72
01/27/2012	Montoya, Jerald	Laborer	9.85	16.00				157.60			157.60
01/27/2012	Romero, Andres R	Laborer	10.00	18.00				180.00			180.00
01/27/2012	Solis, Sergio	Construction Laborer	12.00	30.00				360.00			360.00
01/27/2012	Tapia, Randy	Parks Maintenance Laborer	9.85	15.00				147.75			147.75
02/10/2012	Archuleta, Frank	PW Project Administrator	33.28	2.00				66.56			66.56
02/10/2012	Encinias,Andrew	Construction Laborer	13.00	36.50				474.50			474.50
02/10/2012	Franco, Manuel	Laborer	11.00	32.00				352.00			352.00
02/10/2012	Greigo,Danny	Park Maintenance Worker	9.92	19.75				195.92			195.92
02/10/2012	Gurule, Ben	Project Administrator	33.00	11.14				367.76			367.76
02/10/2012	Herburger,Nicholas	Laborer	10.91	16.00				174.56			174.56
02/10/2012	Kluck, Jason	PW Project Administrator	30.00	26.00				780.00			780.00
02/10/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
02/10/2012	Martinez, Gary	Park Maintenance Laborer	10.00	19.00				190.00			190.00
02/10/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00				178.56			178.56
02/10/2012	Montoya, Jerald	Laborer	9.85	39.00				384.15			384.15
02/10/2012	Montoya, Joshua	Construction Laborer	11.00	42.50				467.50			467.50
02/10/2012	Romero, Andres R	Laborer	10.00	20.00				200.00			200.00
02/10/2012	Romero, Derick	Laborer	9.85	40.00				394.00			394.00
02/24/2012	Encinias,Andrew	Construction Laborer	13.00	2.50				32.50			32.50
02/24/2012	Franco, Manuel	Laborer	11.00	38.00				418.00			418.00
02/24/2012	Greigo,Danny	Park Maintenance Worker	10.29	19.28				198.40			198.40
02/24/2012	Gurule, Ben	Project Administrator	33.00	6.08				200.77			200.77
02/24/2012	Kluck, Jason	PW Project Administrator	30.00	16.75				502.50			502.50
02/24/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
02/24/2012	Martinez, Gary	Park Maintenance Laborer	10.00	14.00				140.00			140.00

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
02/24/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00				178.56			178.56
02/24/2012	Montoya, Jerald	Laborer	9.85	40.00				394.00			394.00
02/24/2012	Montoya, Joshua	Construction Laborer	11.00	35.00				385.00			385.00
02/24/2012	Romero, Andres R	Laborer	10.00	20.00				200.00			200.00
02/24/2012	Romero,Derick	Laborer	9.85	18.00				177.30			177.30
03/09/2012	Franco, Manuel	Laborer	11.00	70.00				770.00			770.00
03/09/2012	Greigo,Danny	Park Maintenance Worker	10.29	17.42				179.30			179.30
03/09/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65
03/09/2012	Kluck, Jason	PW Project Administrator	30.00	6.25				187.50			187.50
03/09/2012	Maese, Richard	Park Maintenance Laborer	10.29	13.58				139.76			139.76
03/09/2012	Martinez, Gary	Park Maintenance Laborer	10.29	19.55				201.16			201.16
03/09/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	17.50				180.04			180.04
03/09/2012	Montoya, Jerald	Laborer	9.96	40.00				398.40			398.40
03/09/2012	Montoya, Joshua	Construction Laborer	11.00	39.50				434.50			434.50
03/09/2012	Romero, Andres R	Laborer	10.29	17.58				180.94			180.94
03/09/2012	Romero, Derick	Laborer	9.95	4.50				44.77			44.77
03/23/2012	Archuleta, Frank	PW Project Administrator	33.28	11.00				366.08			366.08
03/23/2012	Franco, Manuel	Laborer	11.00	68.00				748.00			748.00
03/23/2012	Gomez, Jose	Construction Laborer	11.00	40.00				440.00			440.00
03/23/2012	Greigo,Danny	Park Maintenance Worker	10.29	20.00				205.80			205.80
03/23/2012	Gurule, Ben	Project Administrator	33.00	20.29				669.69			669.69
03/23/2012	Herburger,Nicholas	Laborer	10.91	40.00				436.40			436.40
03/23/2012	Hernandez, Carlos	Park Maintenance Worker	9.85	50.14				493.92			493.92
03/23/2012	Kluck, Jason	PW Project Administrator	30.00	17.00				510.00			510.00
03/23/2012	Lopez, Andres	Construction Leadworker	15.00	44.75				671.25			671.25
03/23/2012	Lopez, Richard A	Park Supervisor	28.00	21.50				602.00			602.00
03/23/2012	Maese, Richard	Park Maintenance 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
03/23/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	18.00				185.22			185.22
03/23/2012	Miller, George	Laborer	15.00	32.00				480.00			480.00
03/23/2012	Montoya, Jerald	Laborer	9.96	24.80				246.96			246.96
03/23/2012	Montoya, Joshua	Construction Laborer	11.00	8.00				88.00			88.00
03/23/2012	Pina, Fernando	Construction Laborer	11.00	72.00				792.00			792.00
03/23/2012	Rivera, Angel	Laborer	10.92	39.75				434.07			434.07
03/23/2012	Romero, Andres R	Laborer	10.29	18.00				185.22			185.22
03/23/2012	Romero,Derick	Laborer	9.85	49.62				488.78			488.78
03/23/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	40.00				600.00			600.00
03/23/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	47.75				491.35			491.35
04/06/2012	Archuleta, Frank	PW Project Administrator	33.28	14.00				465.92			465.92
04/06/2012	Franco, Manuel	Laborer	11.00	40.00				440.00			440.00
04/06/2012	Gomez, Jose	Construction Laborer	11.00	48.00				528.00			528.00

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
04/06/2012	Greigo,Danny	Park Maintenance Worker	10.29	20.00				205.80			205.80
04/06/2012	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66
04/06/2012	Kluck, Jason	PW Project Administrator	30.00	10.00				300.00			300.00
04/06/2012	Maese, Richard	Park Maintenance Laborer	10.29	20.00				205.80			205.80
04/06/2012	Martinez, Gary	Park Maintenance Laborer	10.29	16.00				164.64			164.64
04/06/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	15.00				154.35			154.35
04/06/2012	Mejia, Jonathan	Laborer	10.29	56.00				576.24			576.24
04/06/2012	Montoya, Jerald	Laborer	10.29	62.00				637.98			637.98
04/06/2012	Montoya, Joshua	Construction Laborer	11.00	32.00				352.00			352.00
04/06/2012	Pina, Fernando	Construction Laborer	11.00	72.00				792.00			792.00
04/06/2012	Romero, Andres R	Laborer	10.29	18.00				185.22			185.22
04/06/2012	Romero, Derick	Laborer	10.29	32.00				329.28			329.28
04/20/2012	Archuleta, Frank	PW Project Administrator	33.28	26.00				865.28			865.28
04/20/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	56.00				635.60			635.60
04/20/2012	Greigo,Danny	Park Maintenance Worker	10.29	20.00				205.80			205.80
04/20/2012	Gurule, Ben	Project Administrator	33.00	20.29				669.69			669.69
04/20/2012	Hernandez, Carlos	Park Maintenance Worker	10.29	56.00				576.24			576.24
04/20/2012	Kluck, Jason	PW Project Administrator	30.00	9.00				270.00			270.00
04/20/2012	Lopez, Andres	Construction Leadworker	15.00	64.00				960.00			960.00
04/20/2012	Lopez, Richard A	Park Supervisor	28.00	33.00				924.00			924.00
04/20/2012	Maese, Richard	Park Maintenance Laborer	10.29	18.00				185.22			185.22
04/20/2012	Martinez, Gary	Park Maintenance Laborer	10.29	16.00				164.64			164.64
04/20/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	16.00				164.64			164.64
04/20/2012	Mejia, Jonathan	Laborer	10.29	16.00				164.64			164.64
04/20/2012	Miller, George	Laborer	15.00	64.00				960.00			960.00
04/20/2012	Pacheco, John	Park Supervisor	19.80	72.25				1,430.55			1,430.55
04/20/2012	Pina, Fernando	Construction Laborer	11.00	16.00				176.00			176.00
04/20/2012	Romero, Andres R	Laborer	10.29	20.00				205.80			205.80
04/20/2012	Sanchez, Manuel	Laborer	10.29	-1.50				(15.43)			-15.43
04/20/2012	Trujillo, Steve	Street Maint.Worker Trainee	10.29	-1.50				(15.43)			-15.43
04/20/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	80.00				1,200.00			1,200.00
04/20/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	56.00				576.24			576.24
05/04/2012	Archuleta, Frank	PW Project Administrator	33.28	17.00				565.76			565.76
05/04/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	32.00				363.20			363.20
05/04/2012	Greigo,Danny	Park Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	Gurule, Ben	Project Administrator	33.00	27.35				902.68			902.68
05/04/2012	Hernandez, Carlos	Park Maintenance Worker	10.29	48.00				493.92			493.92
05/04/2012	Kluck, Jason	PW Project Administrator	30.00	12.50				375.00			375.00
05/04/2012	Lopez, Andres	Construction Leadworker	15.00	78.25				1,173.75			1,173.75
05/04/2012	Lopez, Richard A	Park Supervisor	28.00	56.00				1,568.00			1,568.00
05/04/2012	Maese, Richard	Park Maintenance Laborer	10.29	19.00				195.51			195.51

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
05/04/2012	Martinez, Gary	Park Maintenance Laborer	10.29	18.00				185.22			185.22
05/04/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	18.00				185.22			185.22
05/04/2012	Miller, George	Laborer	15.00	63.75				956.25			956.25
05/04/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
05/04/2012	Romero, Andres R	Laborer	10.29	20.00				205.81			205.81
05/04/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	73.75				1,106.25			1,106.25
05/04/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	77.50				797.48			797.48
05/18/2012	Archuleta, Frank	PW Project Administrator	33.28	21.00				698.88			698.88
05/18/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	40.00				454.00			454.00
05/18/2012	Gurule, Ben	Project Administrator	33.00	27.36				902.77			902.77
05/18/2012	Hernandez, Carlos	Park Maintenance Worker	10.29	24.00				246.96			246.96
05/18/2012	Kluck, Jason	PW Project Administrator	30.00	1.50				45.00			45.00
05/18/2012	Lopez, Andres	Construction Leadworker	15.00	71.75				1,076.25			1,076.25
05/18/2012	Lopez, Richard A	Park Supervisor	28.00	63.00				1,764.00			1,764.00
05/18/2012	Miller, George	Laborer	15.00	71.50				1,072.50			1,072.50
05/18/2012	Pacheco, John	Park Supervisor	35.25	8.99				316.80			316.80
05/18/2012	Pacheco, John	Park Supervisor	35.25	4.49				158.38			158.38
05/18/2012	Pacheco, John	Park Supervisor	35.25	2.67				94.05			94.05
05/18/2012	Pacheco, John	Park Supervisor	35.25	3.65				128.70			128.70
05/18/2012	Quintana, James	Park Maintenance Laborer	10.29	39.50				406.46			406.46
05/18/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	80.00				1,200.00			1,200.00
05/18/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	64.00				658.56			658.56
06/01/2012	Archuleta, Frank	PW Project Administrator	33.28	16.00				532.48			532.48
06/01/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	80.00				908.00			908.00
06/01/2012	Bustos, Horace	Park Maintenance Laborer	10.29	80.00				823.20			823.20
06/01/2012	Gurule, Ben	Project Administrator	33.00	27.35				902.68			902.68
06/01/2012	Herrera Theodore	Park Maintenance Worker	10.29	77.50				797.48			797.48
06/01/2012	Kluck, Jason	PW Project Administrator	30.00	2.75				82.50			82.50
06/01/2012	Lopez, Andres	Construction Leadworker	15.00	56.25				843.75			843.75
06/01/2012	Lopez, Richard A	Park Supervisor	28.00	64.50				1,806.00			1,806.00
06/01/2012	Miller, George	Laborer	15.00	77.25				1,158.75			1,158.75
06/01/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
06/01/2012	Quintana, James	Park Maintenance Laborer	10.29	72.00				740.88			740.88
06/01/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	79.50				1,192.50			1,192.50
06/01/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	80.00				823.20			823.20
06/15/2012	Archuleta, Frank	PW Project Administrator	33.28	14.00				465.92			465.92
06/15/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00				272.40			272.40
06/15/2012	Bustos, Horace	Park Maintenance Laborer	10.29	48.00				493.92			493.92
06/15/2012	Herrera Theodore	Park Maintenance Worker	10.29	72.00				740.88			740.88
06/15/2012	Kluck, Jason	PW Project Administrator	30.00	7.25				217.50			217.50
06/15/2012	Lopez, Andres	Construction Leadworker	15.00	67.75				1,016.25			1,016.25

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
06/15/2012	Lopez, Richard A	Park Supervisor	28.00	39.00				1,092.00			1,092.00
06/15/2012	Miller, George	Laborer	15.00	55.75				836.25			836.25
06/15/2012	Pacheco, John	Park Supervisor	19.80	4.00				79.20			79.20
06/15/2012	Quintana, James	Park Maintenance Laborer	10.29	32.00				329.28			329.28
06/15/2012	Ulibarri, Samuel J	Parks Supervisor	15.00	24.00				360.00			360.00
06/15/2012	Valencia,Ramos	Parks Maintenance Laborer	10.29	23.75				244.39			244.39
06/29/2012	Archuleta, Frank	PW Project Administrator	36.61	4.00				146.42			146.42
06/29/2012	Bustos, Horace	Park Maintenance Laborer	10.29	16.00				164.64			164.64
06/29/2012	Gurule, Ben	Project Administrator	40.00	25.29				1,011.68			1,011.68
06/29/2012	Herrera Theodore	Park Maintenance Worker	10.29	24.00				246.96			246.96
06/29/2012	Kluck, Jason	PW Project Administrator	30.00	7.25				217.50			217.50
06/29/2012	Lopez, Richard A	Park Supervisor	30.80	8.00				246.40			246.40
06/29/2012	Miller, George	Laborer	15.00	24.00				360.00			360.00
06/29/2012	Pacheco, John	Park Supervisor	19.80	96.25				1,905.75			1,905.75
06/29/2012	Quintana, James	Park Maintenance Laborer	10.29	8.00				82.32			82.32
06/29/2012	To Correct F/Crew coding error		Incentives					112.48			112.48
06/29/2012	Ulibarri, Samuel J	Parks Supervisor	16.50	16.00				264.00			264.00
06/29/2012	Accrual Distr F/Crew P/R Accrual @ 50%							544.49			544.49
07/13/2012	Accrual Reverse pY P/R Accruals								-544.49		-544.49
07/13/2012	Pacheco, John	Park Supervisor	19.80	55.00					1,089.00		1,089.00
07/27/2012	Kluck, Jason	PW Project Administrator	30.60	1.75				53.55			53.55
08/10/2012	Kluck, Jason	PW Project Administrator	30.60	0.50				15.3			15.30
08/10/2012	Pacheco, John	Park Supervisor	19.80	3.06				60.59			60.59
08/10/2012	Pacheco, John	Park Supervisor	19.80	29.83				590.73			590.73
08/10/2012	Pacheco, John	Park Supervisor	19.80	1.53				30.3			30.30
09/21/2012	Archuleta, Frank	PW Project Administrator	37.34	4.00				149.36			149.36
10/05/2012	Archuleta, Frank	PW Project Administrator	37.34	2.00				74.68			74.68
10/05/2012	Lopez, Andres	Construction Leadworker	15.30	1.25				19.13			19.13
11/02/2012	Archuleta, Pete	Parks Maintenance Laborer	11.58	8.00				92.62			92.62
11/02/2012	Bustos, Horace	Park Maintenance Laborer	10.50	12.50				146.94			146.94
11/02/2012	C De Baca, Dion	Park Maintenance Worker	10.50	16.00				167.94			167.94
11/02/2012	Guerrero, Marcos	Park Maintenance Worker	10.29	16.00				164.64			164.64
11/02/2012	Herrera Theodore	Park Maintenance Worker	10.50	14.00				146.95			146.95
11/02/2012	Lopez, Richard A	Park Supervisor	31.42	12.00				376.98			376.98
11/02/2012	Ulibarri, Samuel J	Parks Supervisor	16.83	10.00				168.30			168.30
11/02/2012	Valencia,Ramos	Parks Maintenance Laborer	10.50	30.00				314.89			314.89
11/16/2012	Archuleta, Pete	Parks Maintenance Laborer	11.58	16.00				185.24			185.24
11/16/2012	Bustos, Horace	Park Maintenance Laborer	10.50	6.00				62.97			62.97
11/16/2012	C De Baca, Dion	Park Maintenance Worker	10.50	16.00				167.94			167.94
11/16/2012	Guerrero, Marcos	Park Maintenance Worker	10.29	16.00				164.64			164.64
11/16/2012	Herrera Theodore	Park Maintenance Worker	10.50	8.00				83.97			83.97

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
11/16/2012	Lopez, Richard A	Park Supervisor	31.42	6.00					188.49		188.49
11/16/2012	Ulibarri, Samuel J	Parks Supervisor	16.83	6.00					100.98		100.98
11/16/2012	Valencia,Ramos	Parks Maintenance Laborer	10.50	4.00					41.98		41.98
	Total 423023 - JOB Herb Martinez Park			10,742.40	12,992.46	0.00	12,131.70	121,131.62	4,113.62	0.00	150,369.40