

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger		12 General Ledger		12 General Ledger		12 General Ledger		General Ledger 2013 June 30, 2014	Totals
					2008 June 30, 2009	June 30, 2010	2010 June 30, 2011	2011 June 30, 2012	2012 June 30, 2013	2012 June 30, 2013				
43052	500350	Full-Time					224.95	49,402.66		0.00	0.00		49,627.61	
43052	500750	Full-Time				16,171.22	25,564.08	5,481.93		0.00	0.00		47,217.23	
43052	502015	Miscellaneous Leave						12.32		0.00	0.00		12.32	
43052	502050	Comp-time						46.78		0.00	0.00		46.78	
43052	502100	Sick Leave						112.48		0.00	0.00		112.48	
	Total 423052 - JOB Villa Linda Park Park				7,646.90	16,171.22	25,789.03	55,056.17		0.00	0.00		97,016.42	
Total 43052														
7/31/2009	Lopez, Richard A	Park Supervisor	25.00	22.00		550.00							550.00	
7/31/2009	McDonald, Darrell	Park Maintenance Labore	9.92	24.00		238.08							238.08	
7/31/2009	Miller, George	Laborer	15.00	32.00		480.00							480.00	
7/31/2009	Pina, Daniel	Park Maintenance Labore	9.92	32.00		317.44							317.44	
7/31/2009	Rivera, Anjel	Laborer	9.92	32.00		317.44							317.44	
8/14/2009	Lopez, Richard A	Park Supervisor	25.00	8.00		200.00							200.00	
8/14/2009	McDonald, Darrell	Park Maintenance Labore	9.92	12.00		119.04							119.04	
8/14/2009	Miller, George	Laborer	15.00	24.00		360.00							360.00	
8/14/2009	Mirabal, Joshua	Park Maintenance Labore	20.00	9.85		197.00							197.00	
8/14/2009	Pina, Daniel	Park Maintenance Labore	9.92	14.00		138.88							138.88	
8/14/2009	Rivera, Anjel	Laborer	9.92	22.00		218.24							218.24	
8/14/2009	Troelson, Donovan	Park Maintenance Worker	9.92	20.00		198.40							198.40	
8/28/2009	Lopez, Richard A	Park Supervisor	25.00	32.00		800.00							800.00	
8/28/2009	McDonald, Darrell	Park Maintenance Labore	9.92	56.00		555.52							555.52	
8/28/2009	Miller, George	Laborer	15.00	64.00		960.00							960.00	
8/28/2009	Mirabal, Joshua	Park Maintenance Labore	20.00	5.91		118.20							118.20	
8/28/2009	Pina, Daniel	Park Maintenance Labore	9.92	64.00		634.88							634.88	
8/28/2009	Rivera, Anjel	Laborer	9.92	48.00		476.16							476.16	
8/28/2009	Troelson, Donovan	Park Maintenance Worker	9.92	64.00		634.88							634.88	
9/11/2009	Lopez, Richard A	Park Supervisor	25.00	34.00		850.00							850.00	
9/11/2009	McDonald, Darrell	Park Maintenance Labore	9.92	28.00		277.76							277.76	
9/11/2009	Miller, George	Laborer	15.00	35.75		536.25							536.25	
9/11/2009	Pina, Daniel	Park Maintenance Labore	9.92	36.00		357.12							357.12	
9/11/2009	Rivera, Anjel	Laborer	9.92	36.00		357.12							357.12	
9/11/2009	Troelson, Donovan	Park Maintenance Worker	9.92	36.00		357.12							357.12	
1/29/2010	Rivera, Anjel-PERA	Laborer				15.09							15.09	
5/21/2010	Griego, John	PW Project Administrator	32.00	80.00		2,560.00							2,560.00	
5/21/2010	Herburger,Nicholas	Laborer	9.92	56.00		555.52							555.52	
5/21/2010	Pina, Daniel	Park Maintenance Labore	9.92	55.25		548.08							548.08	
6/4/2010	Herburger,Nicholas	Laborer	9.92	68.50		679.52							679.52	
6/4/2010	Lopez, Andre	Construction Leadworker	9.85	16.00		157.60							157.60	
6/4/2010	Pina, Daniel	Park Maintenance Labore	9.92	80.00		793.60							793.60	
6/29/2010	Locals PR Dist 30% Wages Pay						612.28						612.28	



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
3/25/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	18.00					178.56						178.56	
4/8/2011	Kluck, Jason	PW Project Administrator	30.00	3.50					105.00						105.00	
4/8/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00					187.15						187.15	
4/8/2011	Martinez, Gary	Park Maintenance Laborer	10.00	17.00					170.00						170.00	
4/8/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	19.67					195.12						195.12	
4/22/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00					197.00						197.00	
4/22/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00					140.00						140.00	
4/22/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	21.00					208.32						208.32	
5/6/2011	Kluck, Jason	PW Project Administrator	30.00	10.50					315.00						315.00	
5/6/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00					197.00						197.00	
5/6/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00					160.00						160.00	
5/6/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	27.25					270.32						270.32	
5/20/2011	Kluck, Jason	PW Project Administrator	30.00	2.75					82.50						82.50	
5/20/2011	Maese, Richard	Park Maintenance Laborer	9.85	23.00					226.55						226.55	
5/20/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00					180.00						180.00	
5/20/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	25.00					248.00						248.00	
6/3/2011	Maese, Richard	Park Maintenance Laborer	9.85	30.00					295.50						295.50	
6/3/2011	Martinez, Gary	Park Maintenance Laborer	10.00	22.00					220.00						220.00	
6/17/2011	Archuleta, Pete	Park Maintenance Laborer	11.35	8.00					90.80						90.80	
6/17/2011	Herburger, Nicholas	Laborer	10.91	8.00					87.28						87.28	
6/17/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00					78.80						78.80	
6/17/2011	Kluck, Jason	PW Project Administrator	30.00	13.75					412.50						412.50	
6/17/2011	Lopez, Andre	Construction Leadworker	15.00	8.00					120.00						120.00	
6/17/2011	Maese, Richard	Park Maintenance Laborer	9.85	29.50					290.58						290.58	
6/17/2011	Martinez, Gary	Park Maintenance Laborer	10.00	15.00					150.00						150.00	
6/17/2011	Miller, George	Laborer	15.00	8.00					120.00						120.00	
6/17/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	16.00					158.72						158.72	
6/17/2011	Rivera, Anjel	Laborer	10.92	8.00					87.36						87.36	
6/17/2011	Ulibarri, Samuel	Parks Supervisor	15.00	8.00					120.00						120.00	
6/17/2011	Valencia, Ramos	Park Maintenance Laborer	9.85	8.00					78.80						78.80	
6/29/2011	Kluck, Jason	PW Project Administrator	30.00	26.25					787.50						787.50	
6/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	30.00					295.50						295.50	
6/29/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00					160.00						160.00	
6/29/2011	Montoya, Ryan	Park Maintenance Laborer	9.92	12.00					119.04						119.04	
6/29/2011	Accr Locals/PB Admin PR @ 40%								224.95						224.95	
6/29/2011	Accr Locals/PB Admin PR @ 40%								555.96						555.96	
7/1/2011	Rev Accr Wages @ 40% 6-29-11									(224.95)					-224.95	
7/1/2011	Rev Accr Wages @ 40% 6-29-11									(555.96)					-555.96	
07/15/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00						562.37					562.37	
7/15/2011	Kluck, Jason	PW Project Administrator	30.00	7.50						225.00					225.00	

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
7/15/2011	Maese, Richard	Park Maintenance Laborer	9.85	22.00							216.70				216.70	
7/15/2011	Martinez, Gary	Park Maintenance Laborer	10.00	13.00							130.00				130.00	
7/15/2011	Miller, George	Laborer	15.00	31.25							468.75				468.75	
7/15/2011	Rivera, Anjel	Laborer	10.92	32.00							349.44				349.44	
7/29/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00							562.37				562.37	
7/29/2011	Kluck, Jason	PW Project Administrator	30.00	16.00							480.00				480.00	
7/29/2011	Lopez, Richard A	Park Supervisor	28.00	6.00							168.00				168.00	
7/29/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00							187.15				187.15	
7/29/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00							160.00				160.00	
7/29/2011	Miller, George	Laborer	15.00	16.00							240.00				240.00	
7/29/2011	Rivera, Anjel	Laborer	10.92	16.00							174.72				174.72	
7/29/2011	Valencia,Ramos	Park Maintenance Laborer	9.85	16.00							157.60				157.60	
8/12/2011	Kluck, Jason	PW Project Administrator	30.00	1.25							37.50				37.50	
8/12/2011	Maese, Richard	Park Maintenance Laborer	9.85	23.00							226.56				226.56	
8/12/2011	Martinez, Gary	Park Maintenance Laborer	10.00	20.00							200.00				200.00	
8/26/2011	Kluck, Jason	PW Project Administrator	30.00	0.25							7.50				7.50	
8/26/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00							197.00				197.00	
8/26/2011	Martinez, Gary	Park Maintenance Laborer	10.00	18.00							180.00				180.00	
9/9/2011	Kluck, Jason	PW Project Administrator	30.00	5.00							150.00				150.00	
9/9/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.25							160.06				160.06	
9/9/2011	Martinez, Gary	Park Maintenance Laborer	10.00	19.00							190.00				190.00	
9/23/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00							78.80				78.80	
9/23/2011	Kluck, Jason	PW Project Administrator	30.00	5.75							172.50				172.50	
9/23/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00							167.45				167.45	
9/23/2011	Martinez, Gary	Park Maintenance Laborer	10.00	14.00							140.00				140.00	
9/23/2011	Miller, George	Laborer	15.00	8.00							120.00				120.00	
10/7/2011	Franco,Manuel	Laborer	11.00	32.00							352.00				352.00	
10/7/2011	Kluck, Jason	PW Project Administrator	30.00	9.75							292.50				292.50	
10/7/2011	Lopez, Richard A	Park Supervisor	28.00	12.00							336.00				336.00	
10/7/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00							197.00				197.00	
10/7/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00							160.00				160.00	
10/7/2011	Miller, George	Laborer	15.00	21.01							315.20				315.20	
10/21/2011	Franco,Manuel	Laborer	11.00	47.00							517.00				517.00	
10/21/2011	Gomez, Jose	Construction Laborer	11.00	32.00							352.00				352.00	
10/21/2011	Herburger,Nicholas	Laborer	10.91	4.00							43.64				43.64	
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	5.75							172.50				172.50	
10/21/2011	Maese, Richard	Park Maintenance Laborer	9.85	13.00							128.05				128.05	
10/21/2011	Martinez, Gary	Park Maintenance Laborer	10.00	16.00							160.00				160.00	
10/21/2011	Montoya, Jerald A.	Laborer	9.85	16.00							157.60				157.60	
10/21/2011	Montoya, Joshua	Laborer	10.00	8.80							88.00				88.00	
10/21/2011	Romero, Derick	Laborer	9.85	6.00							59.10				59.10	

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
11/4/2011	Encinias, Andrew	Construction Laborer	13.00	8.00							104.00				104.00	
11/4/2011	Franco,Manuel	Laborer	11.00	8.00							88.00				88.00	
11/4/2011	Gomez, Jose	Construction Laborer	11.00	33.00							363.00				363.00	
11/4/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	16.00							157.60				157.60	
11/4/2011	Kluck, Jason	PW Project Administrator	30.00	10.50							315.00				315.00	
11/4/2011	Lopez, Richard A	Park Supervisor	28.00	17.00							476.00				476.00	
11/4/2011	Lopez. Andre	Construction Leadworker	15.00	16.00							240.00				240.00	
11/4/2011	Maese, Richard	Park Maintenance Labore	9.85	10.00							98.50				98.50	
11/4/2011	Martinez, Gary	Park Maintenance Labore	10.00	15.50							155.00				155.00	
11/4/2011	Miller, George	Laborer	15.00	20.00							300.00				300.00	
11/4/2011	Montoya, Jerald A.	Laborer	9.85	38.00							374.30				374.30	
11/4/2011	Rivera, Anjel	Laborer	10.92	20.00							218.40				218.40	
11/4/2011	Solis, Sergio	Construction Laborer	12.00	48.00							576.00				576.00	
11/18/2011	Archuleta, Pete	Park Maintenance Labore	11.35	56.00							635.60				635.60	
11/18/2011	Franco,Manuel	Laborer	11.00	28.50							313.50				313.50	
11/18/2011	Gomez, Jose	Construction Laborer	11.00	40.00							440.00				440.00	
11/18/2011	Herburger,Nicholas	Laborer	10.91	16.00							174.56				174.56	
11/18/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	72.00							709.20				709.20	
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	13.25							397.50				397.50	
11/18/2011	Lopez, Richard A	Park Supervisor	28.00	63.50							1,778.00				1,778.00	
11/18/2011	Lopez. Andre	Construction Leadworker	15.00	51.25							768.75				768.75	
11/18/2011	Maese, Richard	Park Maintenance Labore	9.85	18.00							177.30				177.30	
11/18/2011	Martinez, Gary	Park Maintenance Labore	10.00	18.00							180.00				180.00	
11/18/2011	Miller, George	Laborer	15.00	55.25							828.75				828.75	
11/18/2011	Montoya, Jerald A.	Laborer	9.85	32.00							315.20				315.20	
11/18/2011	Montoya, Joshua	Laborer	11.00	20.50							225.50				225.50	
11/18/2011	Rivera, Anjel	Laborer	10.92	56.00							611.52				611.52	
11/18/2011	Solis, Sergio	Construction Laborer	12.00	40.00							480.00				480.00	
11/18/2011	Ulibarri, Samuel	Parks Supervisor	15.00	72.00							1,080.00				1,080.00	
11/18/2011	Valencia,Ramos	Park Maintenance Labore	9.85	16.00							157.60				157.60	
12/2/2011	Encinias, Andrew	Construction Laborer	13.00	32.00							416.00				416.00	
12/2/2011	Franco,Manuel	Laborer	11.00	56.00							616.00				616.00	
12/2/2011	Herburger,Nicholas	Laborer	10.91	38.50							420.04				420.04	
12/2/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00							78.80				78.80	
12/2/2011	Kluck, Jason	PW Project Administrator	30.00	11.75							352.50				352.50	
12/2/2011	Lopez, Richard A	Park Supervisor	28.00	19.50							546.00				546.00	
12/2/2011	Maese, Richard	Park Maintenance Labore	9.85	14.00							137.90				137.90	
12/2/2011	Martinez, Gary	Park Maintenance Labore	10.00	15.50							155.00				155.00	
12/2/2011	Miller, George	Laborer	15.00	39.25							588.75				588.75	
12/2/2011	Montoya, Jerald A.	Laborer	9.85	16.00							157.60				157.60	
12/2/2011	Montoya, Joshua	Laborer	11.00	8.00							88.00				88.00	

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger		12 General Ledger		12 General Ledger		12 General Ledger		General Ledger 2013 June 30, 2014	Totals
					2008 June 30, 2009	2009 June 30, 2010	2010 June 30, 2011	2011 June 30, 2012	2012 June 30, 2013	2013 June 30, 2014				
12/2/2011	Rivera, Anjel	Laborer	10.92	24.00					262.08				262.08	
12/2/2011	Solis, Sergio	Construction Laborer	12.00	56.00					672.00				672.00	
12/2/2011	Ulibarri, Samuel	Parks Supervisor	15.00	40.00					600.00				600.00	
12/2/2011	Valencia,Ramos	Park Maintenance Labore	9.85	40.00					394.00				394.00	
12/16/2011	Archuleta, Pete	Park Maintenance Labore	11.40	31.86					363.20				363.20	
12/16/2011	Encinias, Andrew	Construction Laborer	13.00	37.50					487.50				487.50	
12/16/2011	Franco,Manuel	Laborer	11.00	24.00					264.00				264.00	
12/16/2011	Gomez, Jose	Construction Laborer	11.00	48.00					528.00				528.00	
12/16/2011	Herburger,Nicholas	Laborer	10.90	64.06					698.24				698.24	
12/16/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	40.00					394.00				394.00	
12/16/2011	Kluck, Jason	PW Project Administrator	30.00	16.00					480.00				480.00	
12/16/2011	Lopez, Richard A	Park Supervisor	28.00	44.50					1,246.00				1,246.00	
12/16/2011	Lopez. Andre	Construction Leadworker	15.00	32.00					480.00				480.00	
12/16/2011	Maese, Richard	Park Maintenance Labore	9.85	16.00					157.60				157.60	
12/16/2011	Martinez, Gary	Park Maintenance Labore	10.00	16.00					160.00				160.00	
12/16/2011	Miller, George	Laborer	15.00	71.50					1,072.50				1,072.50	
12/16/2011	Montoya, Jerald A.	Laborer	9.85	24.00					236.40				236.40	
12/16/2011	Montoya, Joshua	Laborer	11.00	16.00					176.00				176.00	
12/16/2011	Rivera, Anjel	Laborer	10.90	80.15					873.60				873.60	
12/16/2011	Solis, Sergio	Construction Laborer	12.00	64.00					768.00				768.00	
12/16/2011	Ulibarri, Samuel	Parks Supervisor	15.00	79.25					1,188.75				1,188.75	
12/16/2011	Valencia,Ramos	Park Maintenance Labore	9.85	78.50					773.23				773.23	
12/30/2011	Archuleta, Pete	Park Maintenance Labore	11.40	40.32					459.67				459.67	
12/30/2011	Encinias, Andrew	Construction Laborer	13.00	8.00					104.00				104.00	
12/30/2011	Franco,Manuel	Laborer	11.00	9.00					99.00				99.00	
12/30/2011	Gomez, Jose	Construction Laborer	11.00	8.00					88.00				88.00	
12/30/2011	Herburger,Nicholas	Laborer	10.90	48.54					529.14				529.14	
12/30/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	16.00					157.60				157.60	
12/30/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	15.99					157.50				157.50	
12/30/2011	Lopez, Richard A	Park Supervisor	28.00	24.00					672.00				672.00	
12/30/2011	Lopez. Andre	Construction Leadworker	15.00	31.75					476.25				476.25	
12/30/2011	Maese, Richard	Park Maintenance Labore	9.85	20.00					197.00				197.00	
12/30/2011	Martinez, Gary	Park Maintenance Labore	10.00	16.00					160.00				160.00	
12/30/2011	Miller, George	Laborer	15.00	24.00					360.00				360.00	
12/30/2011	Montoya, Jerald A.	Laborer	9.85	8.00					78.80				78.80	
12/30/2011	Rivera, Anjel	Laborer	10.90	15.78					171.99				171.99	
12/30/2011	Romero, Derick	Laborer	11.00	2.69					29.55				29.55	
12/30/2011	Solis, Sergio	Construction Laborer	12.00	8.00					96.00				96.00	
12/30/2011	Ulibarri, Samuel	Parks Supervisor	15.00	64.00					960.00				960.00	
12/30/2011	Valencia,Ramos	Park Maintenance Labore	9.85	64.75					637.79				637.79	
1/13/2012	Archuleta, Pete	Park Maintenance Labore	11.40	7.96					90.80				90.80	

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger		12 General Ledger		12 General Ledger		12 General Ledger		General Ledger 2013 June 30, 2014	Totals
					2008 June 30, 2009	2009 June 30, 2010	2010 June 30, 2011	2011 June 30, 2012	2012 June 30, 2013	2013 June 30, 2014				
1/13/2012	Hernandez, Carlos	Park Maintenance Worker	9.85	16.00					157.60				157.60	
1/13/2012	Kluck, Jason	PW Project Administrator	30.00	4.25					127.50				127.50	
1/13/2012	Lopez, Richard A	Park Supervisor	28.00	10.00					280.00				280.00	
1/13/2012	Rivera, Anjel	Laborer	10.90	22.54					245.70				245.70	
1/27/2012	Hernandez, Carlos	Park Maintenance Worker	9.85	17.17					169.11				169.11	
1/27/2012	Kluck, Jason	PW Project Administrator	30.00	5.25					157.50				157.50	
1/27/2012	Lopez, Richard A	Park Supervisor	28.00	15.00					420.00				420.00	
1/27/2012	Ulibarri, Samuel	Parks Supervisor	15.00	79.75					1,196.25				1,196.25	
1/27/2012	Valencia,Ramos	Park Maintenance Labore	9.85	16.00					157.60				157.60	
2/10/2012	Archuleta, Pete	Park Maintenance Labore	11.40	47.79					544.80				544.80	
2/10/2012	Herburger,Nicholas	Laborer	10.90	48.04					523.68				523.68	
2/10/2012	Hernandez, Carlos	Park Maintenance Worker	9.85	44.50					438.33				438.33	
2/10/2012	Kluck, Jason	PW Project Administrator	30.00	6.50					195.00				195.00	
2/10/2012	Lopez, Richard A	Park Supervisor	28.00	48.00					1,344.00				1,344.00	
2/10/2012	Lopez, Andre	Construction Leadworker	15.00	45.25					678.75				678.75	
2/10/2012	Miller, George	Laborer	15.00	47.75					716.25				716.25	
2/10/2012	Rivera, Anjel	Laborer	10.90	48.34					526.89				526.89	
2/10/2012	Ulibarri, Samuel	Parks Supervisor	15.00	40.00					600.00				600.00	
2/10/2012	Valencia,Ramos	Park Maintenance Labore	9.85	56.25					554.06				554.06	
2/24/2012	Kluck, Jason	PW Project Administrator	30.00	0.50					15.00				15.00	
2/24/2012	Lopez, Richard A	Park Supervisor	28.00	63.00					1,764.00				1,764.00	
3/9/2012	Kluck, Jason	PW Project Administrator	30.00	2.00					60.00				60.00	
4/6/2012	Kluck, Jason	PW Project Administrator	30.00	0.50					15.00				15.00	
5/4/2012	Kluck, Jason	PW Project Administrator	30.00	4.50					135.00				135.00	
5/4/2012	Pina,Daniel	Park Maintenance Labore	10.90	72.07					785.52				785.52	
5/4/2012	Rotunno, James	Park Maintenance Labore	10.30	47.95					493.92				493.92	
	<b>Total 423052 - JOB Villa Linda Park Park</b>			7,646.90		16,171.22	25,789.03	55,056.17	-	-			#####	