

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	12 General Ledger 2013 June 30, 2014	Totals
46001	500350	Full-Time				5,624.36	0.00	20,139.51	0.00	0.00	25,763.87
46001	500750	Full-Time			41,266.27	52,973.28	38,209.16	1,108.22	0.00	0.00	133,556.93
46001	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
46001	502015	Miscellaneous Leave						573.16	0.00	0.00	573.16
46001	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	Total 426001 - JOB Pueblos Del Sol Trails - k			5,548.50	41,266.27	58,644.99	38,209.16	21,820.89	0.00	0.00	159,941.31
Total 46001											
10/21/2008	Encinias, Andrew	Construction Laborer	13.00	20.50	266.50						266.50
10/21/2008	Franco, Manuel	Laborer	11.00	40.00	440.00						440.00
11/08/2008	Herburger, Nicholas	Laborer	9.50	4.00	38.00						38.00
11/08/2008	Lamonda,Matthews	Park Maintenance Worker	9.50	4.00	38.00						38.00
11/08/2008	Lopez, Richard	Park Supervisor	25.00	13.00	325.00						325.00
11/08/2008	Miller, George	Laborer	15.00	14.00	210.00						210.00
11/08/2008	Sweeney, Antonio	Park Maintenance Worker	9.50	12.00	114.00						114.00
11/08/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	9.75	92.64						92.64
11/21/2008	Herburger, Nicholas	Laborer	9.50	18.00	171.00						171.00
11/21/2008	Lamonda,Matthews	Park Maintenance Worker	9.50	22.00	209.00						209.00
11/21/2008	Lopez, Richard	Park Supervisor	25.00	22.00	550.00						550.00
11/21/2008	Miller, George	Laborer	15.00	19.00	285.00						285.00
11/21/2008	Sweeney, Antonio	Park Maintenance Worker	9.50	29.00	275.50						275.50
11/21/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	19.00	180.50						180.50
12/5/2008	Herburger, Nicholas	Laborer	9.50	8.00	76.00						76.00
12/5/2008	Lamonda,Matthews	Park Maintenance Worker	9.50	8.00	76.00						76.00
12/5/2008	Lopez, Richard	Park Supervisor	25.00	6.50	162.50						162.50
12/5/2008	Miller, George	Laborer	15.00	8.00	120.00						120.00
12/5/2008	Sweeney, Antonio	Park Maintenance Worker	9.50	8.00	76.00						76.00
12/5/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	8.00	76.00						76.00
1/2/2009	Herburger, Nicholas	Laborer	9.50	39.75	377.63						377.63
1/2/2009	Lopez, Richard	Park Supervisor	25.00	43.50	1,087.50						1,087.50
1/2/2009	Martinez, Gary	Park Maintenance Laborer	10.00	8.00	80.00						80.00
1/2/2009	Quintana,Daniel	Park Maintenance Laborer	9.50	8.00	76.00						76.00
1/2/2009	Romero, Chris	Laborer	10.50	45.00	472.50						472.50
1/2/2009	Sweeney, Antonio	Park Maintenance Worker	9.50	39.50	375.25						375.25
1/2/2009	Troelsen,Donovan	Park Maintenance Worker	9.50	42.75	406.12						406.12
1/16/2009	Archuleta, Frank	PW Project Administrator	33.28	56.50	1,880.33						1,880.33
1/16/2009	Herburger, Nicholas	Laborer	9.50	60.00	570.00						570.00
1/16/2009	Lopez, Richard	Park Supervisor	25.00	66.00	1,650.00						1,650.00
1/16/2009	Quintana,Daniel	Park Maintenance Laborer	9.50	24.00	228.00						228.00

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
1/16/2009	Rivera, Anjel	Laborer	9.50	68.00	646.00						646.00
1/16/2009	Romero, Chris	Laborer	10.50	64.00	672.00						672.00
1/16/2009	Sweeney, Antonio	Park Maintenance Worker	9.50	63.50	603.25						603.25
1/16/2009	Troelsen,Donovan	Park Maintenance Worker	9.50	60.00	570.00						570.00
1/30/2009	Herburger, Nicholas	Laborer	9.50	10.44	99.20						99.20
1/30/2009	Lopez, Richard	Park Supervisor	25.00	10.00	250.00						250.00
1/30/2009	Quintana,Daniel	Park Maintenance Laborer	9.50	79.36	753.92						753.92
1/30/2009	Romero,Chris To recla	Laborer	10.50	4.15	43.62						43.62
1/30/2009	Sweeney, Antonio	Park Maintenance Worker	9.50	73.62	699.36						699.36
1/30/2009	Troelsen,Donovan	Park Maintenance Worker	9.50	75.18	714.24						714.24
2/13/2009	Archuleta, Frank	PW Project Administrator	33.28	61.00	2,030.08						2,030.08
2/13/2009	Herburger, Nicholas	Laborer	9.92	8.00	79.36						79.36
2/13/2009	Lopez, Richard	Park Supervisor	25.00	8.00	200.00						200.00
2/13/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	12.00	119.04						119.04
2/13/2009	Miller, George	Laborer	15.00	8.00	120.00						120.00
2/13/2009	Romero, Chris	Laborer	10.50	4.00	42.00						42.00
2/13/2009	Sweeney, Antonio	Park Maintenance Worker	9.92	8.00	79.36						79.36
2/13/2009	Troelsen,Donovan	Park Maintenance Worker	9.92	4.00	39.68						39.68
2/27/2009	Archuleta, Frank	PW Project Administrator	33.28	61.00	2,030.08						2,030.08
3/13/2009	Archuleta, Frank	PW Project Administrator	33.28	70.00	2,329.60						2,329.60
3/13/2009	Sweeney, Antonio	Park Maintenance Worker	9.92	10.00	99.20						99.20
3/13/2009	Troelsen,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
3/27/2009	Archuleta, Frank	PW Project Administrator	33.28	54.50	1,813.76						1,813.76
4/10/2009	Archuleta, Frank	PW Project Administrator	33.28	70.50	2,346.24						2,346.24
4/24/2009	Archuleta, Frank	PW Project Administrator	33.28	66.50	2,213.12						2,213.12
5/08/2009	Archuleta, Frank	PW Project Administrator	33.28	68.00	2,263.04						2,263.04
5/22/2009	Archuleta, Frank	PW Project Administrator	33.28	61.00	2,030.08						2,030.08
6/5/2009	Archuleta, Frank	PW Project Administrator	33.28	63.00	2,096.64						2,096.64
6/19/2009	Archuleta, Frank	PW Project Administrator	33.28	70.50	2,346.24						2,346.24
6/19/2009	Gonzales, Estevan	Street Maintenance Laborer	12.00	40.00	480.00						480.00
6/29/2009	Archuleta, Frank	PW Project Administrator	33.28	57.50	1,913.60						1,913.60
6/29/2009	Locals PR PD 7/17 - Accr 20%				479.23						479.23
7/17/2009	Locals PR PD 7/17 - Accr 20%					(479.23)					-479.23
7/17/2009	Archuleta, Frank	PW Project Administrator	33.28	72.00		2,396.16					2,396.16
7/31/2009	Archuleta, Frank	PW Project Administrator	33.28	64.50		2,146.56					2,146.56
8/14/2009	Archuleta, Frank	PW Project Administrator	33.28	68.00		2,346.24					2,346.24
8/28/2009	Archuleta, Frank	PW Project Administrator	33.28	60.00		1,996.80					1,996.80
9/11/2009	Archuleta, Frank	PW Project Administrator	33.28	63.00		2,096.64					2,096.64
9/25/2009	Archuleta, Frank	PW Project Administrator	33.28	51.00		1,697.28					1,697.28
9/25/2009	Kluck,Jason	PW Project Administrator	30.00	24.50		735.00					735.00
10/9/2009	Archuleta, Frank	PW Project Administrator	33.28	62.50		2,080.00					2,080.00

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
10/9/2009	Griego, John	PW Project Administrator	32.00	8.00		256.00					256.00
10/23/2009	Archuleta, Frank	PW Project Administrator	33.28	53.50		1,780.48					1,780.48
11/6/2009	Archuleta, Frank	PW Project Administrator	33.28	54.50		1,813.76					1,813.76
11/13/2009	Archuleta, Frank	PW Project Administrator	33.28	60.50		2,013.44					2,013.44
11/27/2009	Archuleta, Frank	PW Project Administrator	33.28	58.00		1,930.24					1,930.24
12/11/2009	Archuleta, Frank	PW Project Administrator	33.28	50.50		1,680.64					1,680.64
12/25/2009	Archuleta, Frank	PW Project Administrator	33.28	58.00		1,930.24					1,930.24
1/8/2010	Archuleta, Frank	PW Project Administrator	33.28	56.00		1,863.68					1,863.68
1/29/2010	Archuleta, Frank	PW Project Administrator	33.28	58.07		1,932.49					1,932.49
2/12/2010	Archuleta, Frank	PW Project Administrator	33.28	66.00		2,196.48					2,196.48
2/19/2010	Archuleta, Frank	PW Project Administrator	33.28	55.00		1,830.40					1,830.40
3/12/2010	Archuleta, Frank	PW Project Administrator	33.28	63.00		2,096.64					2,096.64
3/19/2010	Archuleta, Frank	PW Project Administrator	33.28	66.00		2,196.48					2,196.48
4/9/2010	Archuleta, Frank	PW Project Administrator	33.28	63.50		2,113.28					2,113.28
4/23/2010	Archuleta, Frank	PW Project Administrator	33.28	59.00		1,963.52					1,963.52
5/7/2010	Archuleta, Frank	PW Project Administrator	33.28	59.50		1,980.16					1,980.16
5/21/2010	Archuleta, Frank	PW Project Administrator	33.28	62.00		2,063.36					2,063.36
6/4/2010	Archuleta, Frank	PW Project Administrator	33.28	58.00		1,930.24					1,930.24
6/18/2010	Archuleta, Frank	PW Project Administrator	33.28	52.00		1,730.56					1,730.56
6/25/2010	Archuleta, Frank	PW Project Administrator	33.28	63.00		2,096.64					2,096.64
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		22.77					22.77
6/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		24.58					24.58
6/29/2010	Locals PR Dist 30% Wages Pay					559.10					559.10
7/1/2010	Locals PR Dist 30% Wages Pay						-559.10				-559.10
7/16/2010	Archuleta, Frank	PW Project Administrator	33.28	56.00			1,863.68				1,863.68
7/23/2010	Archuleta, Frank	PW Project Administrator	33.28	64.00			2,129.92				2,129.92
8/6/2010	Archuleta, Frank	PW Project Administrator	33.28	67.00			2,229.76				2,229.76
8/27/2010	Archuleta, Frank	PW Project Administrator	33.28	68.00			2,263.04				2,263.04
9/10/2010	Archuleta, Frank	PW Project Administrator	33.28	59.00			1,963.52				1,963.52
9/24/2010	Herburger, Nicholas	Laborer	10.91	4.00			43.64				43.64
9/24/2010	Rivera, Anjel	Laborer	10.92	4.00			43.68				43.68
9/24/2010	Ulibarri, Samuel	Parks Supervisor	15.00	4.00			60.00				60.00
10/8/2010	Archuleta, Frank	PW Project Administrator	33.28	65.00			2,163.20				2,163.20
10/8/2010	Pina, Daniel	Park Maintenance Laborer	10.91	7.75			84.55				84.55
10/22/2010	Archuleta, Frank	PW Project Administrator	33.28	61.50			2,046.72				2,046.72
11/5/2010	Archuleta, Frank	PW Project Administrator	33.28	66.00			2,196.48				2,196.48
11/5/2010	Archuleta, Pete	Park Maintenance Laborer	9.85	4.00			39.40				39.40
11/5/2010	Encinias, Andrew	Construction Laborer	13.00	27.00			351.00				351.00
11/5/2010	Franco, Manuel	Laborer	11.00	19.00			209.00				209.00

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
11/5/2010	Herburger, Nicholas	Laborer	10.91	4.00			43.64				43.64
11/5/2010	Lopez, Andres	Construction Leadworker	15.00	4.00			60.00				60.00
11/5/2010	Miera, Edward	Construction Laborer	11.00	34.00			374.00				374.00
11/5/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	4.00			39.40				39.40
11/19/2010	Archuleta, Frank	PW Project Administrator	33.28	55.00			1,830.40				1,830.40
12/3/2010	Archuleta, Frank	PW Project Administrator	33.28	55.50			1,847.04				1,847.04
12/17/2010	Archuleta, Frank	PW Project Administrator	33.28	54.00			1,797.12				1,797.12
12/30/2010	Archuleta, Frank	PW Project Administrator	33.28	39.50			1,314.56				1,314.56
1/14/2011	Archuleta, Frank	PW Project Administrator	33.28	56.00			1,863.68				1,863.68
3/25/2011	Archuleta, Pete	Park Maintenance Laborer	9.85	8.00			78.80				78.80
3/25/2011	Lopez, Andres	Construction Leadworker	15.00	7.75			116.25				116.25
3/25/2011	Lopez, Richard	Park Supervisor	28.00	8.00			224.00				224.00
3/25/2011	Miller, George	Laborer	15.00	8.00			120.00				120.00
5/6/2011	Archuleta, Frank	PW Project Administrator	33.28	63.00			2,096.64				2,096.64
5/20/2011	Archuleta, Frank	PW Project Administrator	33.28	66.50			2,213.12				2,213.12
6/3/2011	Archuleta, Frank	PW Project Administrator	33.28	69.50			2,312.96				2,312.96
6/17/2011	Archuleta, Frank	PW Project Administrator	33.28	58.00			1,930.24				1,930.24
6/29/2011	Archuleta, Frank	PW Project Administrator	33.28	62.50			2,080.00				2,080.00
6/29/2011	Accr Locals/PB Admin PR @ 40%						738.82				738.82
7/1/2011	Rev Accr Wages @ 40% 6-29-11							-738.82			-738.82
7/15/2011	Archuleta, Frank	PW Project Administrator	33.28	55.50				1,847.04			1,847.04
7/29/2011	Archuleta, Frank	PW Project Administrator	33.28	48.00				1,597.44			1,597.44
8/12/2011	Archuleta, Frank	PW Project Administrator	33.28	54.50				1,813.76			1,813.76
8/26/2011	Archuleta, Frank	PW Project Administrator	33.28	50.50				1,680.64			1,680.64
9/9/2011	Archuleta, Frank	PW Project Administrator	33.28	54.00				1,797.12			1,797.12
9/23/2011	Archuleta, Frank	PW Project Administrator	33.28	13.78				458.52			458.52
9/23/2011	Archuleta, Frank	PW Project Administrator	33.28	17.22				573.16			573.16
10/7/2011	Archuleta, Frank	PW Project Administrator	33.28	54.00				1,797.12			1,797.12
10/21/2011	Archuleta, Frank	PW Project Administrator	33.28	52.00				1,730.56			1,730.56
11/4/2011	Archuleta, Frank	PW Project Administrator	33.28	28.00				931.84			931.84
11/18/2011	Archuleta, Frank	PW Project Administrator	33.28	37.00				1,231.36			1,231.36
12/2/2011	Archuleta, Frank	PW Project Administrator	33.28	34.50				1,148.16			1,148.16
12/16/2011	Archuleta, Frank	PW Project Administrator	33.28	32.00				1,064.96			1,064.96
12/30/2011	Archuleta, Frank	PW Project Administrator	33.28	19.50				648.96			648.96
1/13/2012	Archuleta, Frank	PW Project Administrator	33.28	28.50				948.48			948.48
1/27/2012	Archuleta, Frank	PW Project Administrator	33.28	25.00				832.00			832.00
1/27/2012	Kluck, Jason	PW Project Administrator	30.00	0.50				15.00			15.00
2/10/2012	Archuleta, Frank	PW Project Administrator	33.28	12.00				399.36			399.36
2/24/2012	Archuleta, Frank	PW Project Administrator	33.28	2.00				66.56			66.56
3/9/2012	Archuleta, Frank	PW Project Administrator	33.28	4.00				133.12			133.12
3/23/2012	Archuleta, Frank	PW Project Administrator	33.28	4.00				133.12			133.12

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
4/6/2012	Archuleta, Frank	PW Project Administrator	33.28	15.00				499.20			499.20
4/20/2012	Archuleta, Frank	PW Project Administrator	33.28	16.00				532.48			532.48
5/4/2012	Archuleta, Frank	PW Project Administrator	33.28	7.23				240.46			240.46
6/29/2012	Archuleta, Frank	PW Project Administrator	33.28	13.20				439.29			439.29
	Total 426001 - JOB Pueblos Del Sol Trails - k			5,548.50	41,266.27	58,644.99	38,209.16	21,820.89			159,941.31
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									