

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
5723	500350	Classified Full-Time			0.00	0.00	25,453.99	21,677.53	0.00	0.00	47,131.52
5723	500750	Full-Time			0.00	3,668.50	46,317.46	1,517.82	0.00	0.00	51,503.78
5723	501400	Overtime			0.00	0.00	2,926.35	1,395.90	0.00	0.00	4,322.25
5723	501512	Working Holiday @2.5			0.00	0.00	0.00	74.25	0.00	0.00	74.25
5723	501910	On-call Shift(875)			0.00	0.00	0.00	415.80	0.00	0.00	415.80
5723	502000	Miscellaneous Leave			0.00	0.00	0.00	499.95	0.00	0.00	499.95
5723	502050	Comp-time			0.00	0.00	0.00	100.90	0.00	0.00	100.90
5723	502100	Sick Leave			0.00	0.00	0.00	242.55	0.00	0.00	242.55
5723	502200	Incentives			0.00	0.00	142.63	5.19	0.00	0.00	147.82
	Total 5723 - EXP-GCCC Park - GO Bond 2008				0.00	3,668.50	74,840.43	25,929.89	0.00	0.00	104,438.82
10/9/2009	Griego, John	PW Project Administrator	32.00	8.00		256.00					256.00
10/23/2009	Kluck, Jason	PW Project Administrator	30.00	24.00		720.00					720.00
11/27/2009	Kluck, Jason	PW Project Administrator	30.00	17.25		517.50					517.50
12/11/2009	Kluck, Jason	PW Project Administrator	30.00	5.00		150.00					150.00
12/25/2009	Kluck, Jason	PW Project Administrator	30.00	13.00		390.00					390.00
1/8/2010	Kluck, Jason	PW Project Administrator	30.00	29.00		870.00					870.00
1/29/2010	Kluck, Jason	PW Project Administrator	30.00	3.75		112.50					112.50
2/12/2010	Kluck, Jason	PW Project Administrator	30.00	7.25		217.50					217.50
2/19/2010	Kluck, Jason	PW Project Administrator	30.00	5.50		165.00					165.00
3/12/2010	Kluck, Jason	PW Project Administrator	30.00	6.25		187.50					187.50
3/19/2010	Kluck, Jason	PW Project Administrator	30.00	2.00		60.00					60.00
4/23/2010	Kluck, Jason	PW Project Administrator	30.00	0.25		7.50					7.50
5/7/2010	Kluck, Jason	PW Project Administrator	30.00	0.50		15.00					15.00
7/1/2010	Rev30%WagesAccr6/30/10						-181.92				-181.92
7/1/2010	Rev30%WagesAccr6/30/10						-0.94				-0.94
7/16/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			552.40				552.40
7/16/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			54.00				54.00
7/16/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
7/23/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			552.40				552.40
7/23/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			149.85				149.85
7/23/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
8/13/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			552.40				552.40
8/13/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			56.70				56.70
8/13/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
8/27/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			552.40				552.40
8/27/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			99.90				99.90
8/27/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15

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
9/10/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
9/10/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			19.80				19.80
9/10/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
9/24/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
9/24/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			107.10				107.10
9/24/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
10/8/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
10/8/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			70.20				70.20
10/8/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
10/22/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
10/22/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
11/5/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
11/5/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
11/19/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
11/19/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
12/3/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
12/3/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			21.60				21.60
12/3/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
12/17/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
12/17/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
12/30/2010	Kluck, Jason	PW Project Administrator	30.00	26.50			795.00				795.00
12/30/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
12/30/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			99.90				99.90
12/30/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
12/30/2010	Rotunno, James	Parks Maintenance Laborer	9.85	63.75			627.94				627.94
1/14/2011	Encinias, Andrew	Construction Laborer	13.00	8.00			103.97				103.97
1/14/2011	Franco, Manuel	Laborer	11.00	8.00			88.00				88.00
1/14/2011	Kluck, Jason	PW Project Administrator	30.00	34.00			1,020.00				1,020.00
1/14/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	8.00			88.00				88.00
1/14/2011	Miera, Edward	Construction Laborer	11.00	16.00			176.00				176.00
1/14/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
1/14/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			27.90				27.90
1/14/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
1/14/2011	Pina,Daniel	Park Maintenance Laborer	10.91	35.25			384.58				384.58
1/14/2011	Romero,Derick	Laborer	9.85	2.00			19.70				19.70
1/14/2011	Rotunno, James	Parks Maintenance Laborer	9.85	55.75			549.14				549.14
1/14/2011	Solis, Sergio	Construction Laborer	12.00	16.00			192.00				192.00
1/28/2011	Encinias, Andrew	Construction Laborer	13.00	4.00			52.00				52.00

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
1/28/2011	Franco, Manuel	Laborer	11.00	35.00			385.00				385.00
1/28/2011	Kluck, Jason	PW Project Administrator	30.00	12.75			382.50				382.50
1/28/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	71.00			781.00				781.00
1/28/2011	Miera, Edward	Construction Laborer	11.00	60.00			660.00				660.00
1/28/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
1/28/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
1/28/2011	Pina,Daniel	Park Maintenance Laborer	10.91	45.00			490.95				490.95
1/28/2011	Rotunno, James	Parks Maintenance Laborer	9.85	72.00			709.20				709.20
1/28/2011	Solis, Sergio	Construction Laborer	12.00	72.00			864.00				864.00
2/11/2011	Kluck, Jason	PW Project Administrator	30.00	4.75			142.50				142.50
2/11/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	41.00			451.00				451.00
2/11/2011	Miera, Edward	Construction Laborer	11.00	52.00			572.00				572.00
2/11/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
2/11/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			70.20				70.20
2/11/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
2/11/2011	Pina, Daniel	Park Maintenance Laborer	10.91	44.25			482.76				482.76
2/11/2011	Rotunno, James	Parks Maintenance Laborer	9.85	39.00			384.14				384.14
2/11/2011	Solis, Sergio	Construction Laborer	12.00	41.00			492.00				492.00
2/25/2011	Miera, Edward	Construction Laborer	11.00	24.00			264.00				264.00
2/25/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			588.50				588.50
2/25/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			10.80				10.80
2/25/2011	PB Admin & Locals Payr	Admin Cost Allocated	*	*			3.15				3.15
2/25/2011	Pina, Daniel	Park Maintenance Laborer	10.91	45.00			490.95				490.95
2/25/2011	Rotunno, James	Parks Maintenance Laborer	9.85	38.00			374.30				374.30
3/11/2011	Gonzales, Jackie	Contract Analyst	28.12	40.00			1,124.76				1,124.76
3/11/2011	Gurule, Ben	Park Administrator	33.00	40.52			1,337.31				1,337.31
3/11/2011	Kluck, Jason	PW Project Administrator	30.00	7.75			232.50				232.50
3/11/2011	Lovato, Eloy	Laborer	9.92	20.00			198.40				198.40
3/11/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	24.00			264.00				264.00
3/11/2011	Pacheco, John	Park Supervisor	19.80	101.00			1,999.80				1,999.80
3/11/2011	Pina, Daniel	Park Maintenance Laborer	10.91	68.00			741.88				741.88
3/11/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00			472.80				472.80
3/11/2011	Solis, Sergio	Construction Laborer	12.00	24.00			288.00				288.00
3/25/2011	Encinias, Andrew	Construction Laborer	13.00	19.50			253.50				253.50
3/25/2011	Franco, Manuel	Laborer	11.00	36.00			396.00				396.00
3/25/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.56				843.56
3/25/2011	Griego, John	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
3/25/2011	Gurule, Ben	Park Administrator	33.00	30.39			1,002.81				1,002.81

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3/25/2011	Kluck, Jason	PW Project Administrator	30.00	11.00			330.00				330.00
3/25/2011	Lovato, Eloy	Laborer	12.00	12.40			148.80				148.80
3/25/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	48.00			528.00				528.00
3/25/2011	Pacheco, John	Park Supervisor	19.80	96.50			1,910.70				1,910.70
3/25/2011	Pina, Daniel	Park Maintenance Laborer	10.91	72.00			785.52				785.52
3/25/2011	Romero,Derick	Laborer	9.85	16.00			157.60				157.60
3/25/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00			472.80				472.80
3/25/2011	Solis, Sergio	Construction Laborer	12.00	64.00			768.00				768.00
4/8/2011	Encinias, Andrew	Construction Laborer	13.00	6.00			78.00				78.00
4/8/2011	Franco, Manuel	Laborer	11.00	18.00			198.00				198.00
4/8/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.56				843.56
4/8/2011	Gurule, Ben	Park Administrator	33.00	30.39			1,002.98				1,002.98
4/8/2011	Kluck, Jason	PW Project Administrator	30.00	10.50			315.00				315.00
4/8/2011	Lovato, Eloy	Laborer	9.92	18.00			178.56				178.56
4/8/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	30.00			330.00				330.00
4/8/2011	Pacheco, John	Park Supervisor	19.80	93.50			1,851.30				1,851.30
4/8/2011	Pina, Daniel	Park Maintenance Laborer	10.91	80.00			872.80				872.80
4/8/2011	Romero,Derick	Laborer	9.85	3.00			29.55				29.55
4/8/2011	Rotunno, James	Parks Maintenance Laborer	9.85	56.00			551.60				551.60
4/8/2011	Solis, Sergio	Construction Laborer	12.00	26.00			312.00				312.00
4/22/2011	Encinias, Andrew	Construction Laborer	13.00	27.50			357.50				357.50
4/22/2011	Franco, Manuel	Laborer	11.00	36.00			396.00				396.00
4/22/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.57				843.57
4/22/2011	Gurule, Ben	Park Administrator	33.00	30.00			990.00				990.00
4/22/2011	Kluck, Jason	PW Project Administrator	30.00	9.50			285.00				285.00
4/22/2011	Lovato, Eloy	Laborer	9.92	18.00			178.56				178.56
4/22/2011	Martinez, Isaac	Park Maintenance Laborer	11.00	44.50			489.50				489.50
4/22/2011	Pacheco, John	Park Supervisor	19.80	105.50			2,088.90				2,088.90
4/22/2011	Pina, Daniel	Park Maintenance Laborer	10.91	80.00			872.80				872.80
4/22/2011	Romero,Derick	Laborer	9.85	16.50			162.53				162.53
4/22/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00			472.80				472.80
4/22/2011	Solis, Sergio	Construction Laborer	12.00	32.00			384.00				384.00
5/6/2011	Encinias, Andrew	Construction Laborer	13.00	16.00			208.00				208.00
5/6/2011	Franco, Manuel	Laborer	11.00	16.00			176.00				176.00
5/6/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.57				843.57
5/6/2011	Gurule, Ben	Park Administrator	33.00	30.39			1,002.98				1,002.98
5/6/2011	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
5/6/2011	Lovato, Eloy	Laborer	9.92	15.00			148.80				148.80

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5/6/2011	Montoya,Josh	Laborer	11.00	48.00			528.00				528.00
5/6/2011	Pacheco, John	Park Supervisor	19.80	111.50			2,207.70				2,207.70
5/6/2011	Pina, Daniel	Park Maintenance Laborer	10.91	78.50			856.44				856.44
5/6/2011	Romero,Derick	Laborer	9.85	15.00			147.75				147.75
5/6/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00			472.80				472.80
5/20/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.57				843.57
5/20/2011	Gurule, Ben	Park Administrator	33.00	30.40			1,003.16				1,003.16
5/20/2011	Kluck, Jason	PW Project Administrator	30.00	0.50			15.00				15.00
5/20/2011	Lovato, Eloy	Laborer	9.92	15.00			148.80				148.80
5/20/2011	Moya, Cruz	Park Maintenance Laborer	9.85	40.00			394.00				394.00
5/20/2011	Pacheco, John	Park Supervisor	19.80	32.00			633.60				633.60
5/20/2011	Pina, Daniel	Park Maintenance Laborer	10.91	79.50			867.35				867.35
5/20/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00			472.80				472.80
6/3/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00			272.40				272.40
6/3/2011	Encinias, Andrew	Construction Laborer	13.00	27.00			351.00				351.00
6/3/2011	Franco, Manuel	Laborer	11.00	36.00			396.00				396.00
6/3/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.38				562.38
6/3/2011	Gurule, Ben	Park Administrator	33.00	20.26			668.66				668.66
6/3/2011	Herburger, Nichlos	Laborer	10.91	23.75			259.11				259.11
6/3/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	24.00			236.40				236.40
6/3/2011	Kluck, Jason	PW Project Administrator	30.00	4.25			127.50				127.50
6/3/2011	Lopez, Andre	Construction Leadworker	15.00	32.00			480.00				480.00
6/3/2011	Lopez, Richard	Park Supervisor	28.00	13.50			378.00				378.00
6/3/2011	Lovato, Eloy	Laborer	9.92	15.00			148.80				148.80
6/3/2011	Miller, George	Laborer	15.00	24.00			360.00				360.00
6/3/2011	Montoya,Josh	Laborer	11.00	36.00			396.00				396.00
6/3/2011	Moya, Cruz	Park Maintenance Laborer	9.85	38.75			381.69				381.69
6/3/2011	Pina, Daniel	Park Maintenance Laborer	10.91	32.00			349.12				349.12
6/3/2011	Rivera, Anjel	Laborer	10.92	24.00			262.08				262.08
6/3/2011	Rotunno, James	Parks Maintenance Laborer	9.85	40.00			394.00				394.00
6/3/2011	Ulibarri, Samuel	Parks Supervisor	15.00	23.75			356.25				356.25
6/3/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	24.00			236.40				236.40
6/17/2011	Encinias, Andrew	Construction Laborer	13.00	8.00			104.00				104.00
6/17/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.37				562.37
6/17/2011	Gurule, Ben	Park Administrator	33.00	20.26			668.66				668.66
6/17/2011	Kluck, Jason	PW Project Administrator	30.00	2.00			60.00				60.00
6/17/2011	Lovato, Eloy	Laborer	9.92	18.00			178.56				178.56
6/17/2011	Montoya,Josh	Laborer	11.00	8.00			88.00				88.00

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6/17/2011	Moya, Cruz	Park Maintenance Laborer	9.85	15.25			150.21				150.21
6/17/2011	Pina, Daniel	Park Maintenance Laborer	10.91	16.00			174.56				174.56
6/17/2011	Rotunno, James	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
6/29/2011	Accr Locals/PB Admin P						3.46				3.46
6/29/2011	Accr Locals/PB Admin P						1,011.88				1,011.88
6/29/2011	Encinias, Andrew	Construction Laborer	13.00	19.50			253.50				253.50
6/29/2011	Kluck, Jason	PW Project Administrator	30.00	2.75			82.50				82.50
6/29/2011	Lovato, Eloy	Laborer	9.92	20.00			198.40				198.40
6/29/2011	Montoya, Josh	Laborer	11.00	8.00			88.00				88.00
7/1/2011	Rev Accr Wages @ 40%							-1,011.88			-1,011.88
7/1/2011	Rev Accr Wages @ 40%							-3.46			-3.46
7/15/2011	Gurule, Ben	Park Administrator	33.00	20.26				668.65			668.65
7/15/2011	Herburger, Nichlos	Laborer	10.91	8.00				87.28			87.28
7/15/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00				78.80			78.80
7/15/2011	Kluck, Jason	PW Project Administrator	30.00	3.50				105.00			105.00
7/15/2011	Lovato, Eloy	Laborer	9.92	13.75				136.40			136.40
7/15/2011	Miller, George	Laborer	15.00	8.00				120.00			120.00
7/15/2011	Pacheco, John	Park Supervisor	19.80	20.00				396.00			396.00
7/15/2011	Pina, Daniel	Park Maintenance Laborer	10.91	71.50				780.06			780.06
7/15/2011	Rivera, Anjel	Laborer	10.92	8.00				87.36			87.36
7/15/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	8.00				78.80			78.80
7/29/2011	Kluck, Jason	PW Project Administrator	30.00	2.00				60.00			60.00
7/29/2011	Lovato, Eloy	Laborer	9.92	20.00				198.40			198.40
8/12/2011	Herburger, Nichlos	Laborer	10.91	8.00				87.28			87.28
8/12/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00				78.80			78.80
8/12/2011	Kluck, Jason	PW Project Administrator	30.00	6.50				195.00			195.00
8/12/2011	Lovato, Eloy	Laborer	9.92	15.00				148.80			148.80
8/12/2011	Miller, George	Laborer	15.00	8.00				120.00			120.00
8/12/2011	Rivera, Anjel	Laborer	10.92	8.00				87.36			87.36
8/12/2011	Ulibarri, Samuel	Parks Supervisor	15.00	8.00				120.00			120.00
8/12/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	8.00				78.80			78.80
8/26/2011	Kluck, Jason	PW Project Administrator	30.00	10.75				322.50			322.50
8/26/2011	Lovato, Eloy	Laborer	9.92	20.00				198.40			198.40
8/26/2011	Pacheco, John	Park Supervisor	19.80	56.50				1,118.70			1,118.70
8/26/2011	Pina, Daniel	Park Maintenance Laborer	10.91	72.00				785.52			785.52
8/26/2011	Rotunno, James	Parks Maintenance Laborer	9.85	77.50				763.38			763.38
9/9/2011	Kluck, Jason	PW Project Administrator	30.00	2.00				60.00			60.00
9/9/2011	Lovato, Eloy	Laborer	9.92	7.50				74.40			74.40

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
9/9/2011	Pacheco, John	Park Supervisor	19.80	80.12				1,586.47			1,586.47
9/9/2011	Pina, Daniel	Park Maintenance Laborer	10.91	79.75				870.07			870.07
9/9/2011	Rotunno, James	Parks Maintenance Laborer	9.85	25.75				253.64			253.64
9/23/2011	Lovato, Eloy	Laborer	9.92	43.69				433.40			433.40
9/23/2011	Pacheco, John	Park Supervisor	19.80	61.75				1,222.65			1,222.65
9/23/2011	Pina, Daniel	Park Maintenance Laborer	10.91	63.00				687.33			687.33
9/23/2011	Rotunno, James	Parks Maintenance Laborer	9.85	10.07				99.20			99.20
10/7/2011	Lovato, Eloy	Laborer	9.92	10.00				99.20			99.20
10/7/2011	Pacheco, John	Park Supervisor	19.80	59.50				1,178.10			1,178.10
10/7/2011	Pina, Daniel	Park Maintenance Laborer	10.91	72.00				785.52			785.52
10/7/2011	Rotunno, James	Parks Maintenance Laborer	9.85	48.00				472.80			472.80
10/21/2011	Lovato, Eloy	Laborer	9.92	18.00				178.56			178.56
10/21/2011	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
11/4/2011	Lovato, Eloy	Laborer	9.92	20.00				198.40			198.40
11/4/2011	Pacheco, John	Park Supervisor	19.80	63.37				1,254.73			1,254.73
11/18/2011	Lovato, Eloy	Laborer	9.92	18.00				178.56			178.56
11/18/2011	Pacheco, John	Park Supervisor	19.80	64.75				1,282.05			1,282.05
12/2/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	8.00				90.80			90.80
12/2/2011	Lovato, Eloy	Laborer	9.92	16.00				158.72			158.72
12/2/2011	Pacheco, John	Park Supervisor	19.80	55.00				1,089.00			1,089.00
12/16/2011	Lovato, Eloy	Laborer	9.92	17.00				168.64			168.64
12/16/2011	Pacheco, John	Park Supervisor	19.80	43.00				851.40			851.40
12/30/2011	Lovato, Eloy	Laborer	9.92	20.00				198.40			198.40
12/30/2011	Pacheco, John	Park Supervisor	19.80	52.75				1,044.45			1,044.45
1/13/2012	Lovato, Eloy	Laborer	9.92	15.00				148.80			148.80
1/13/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
1/27/2012	Lovato, Eloy	Laborer	9.92	15.00				148.80			148.80
1/27/2012	Pacheco, John	Park Supervisor	19.80	57.25				1,133.55			1,133.55
2/10/2012	Kluck, Jason	PW Project Administrator	30.00	0.50				15.00			15.00
2/10/2012	Lovato, Eloy	Laborer	9.92	17.00				168.64			168.64
2/10/2012	Pacheco, John	Park Supervisor	19.80	59.50				1178.1			1,178.10
2/24/2012	Lovato, Eloy	Laborer	9.92	18.00				178.56			178.56
2/24/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
5/18/2012	Kluck, Jason	PW Project Administrator	30.00	6.00				180.00			180.00
	Total 52723 - EXP-GCCC Park - GO Bond 2008			6,017.04	0.00	3,668.50	74,840.43	25,929.89	0.00	0.00	104,438.82
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									

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
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									