

From: Perkovich, Mark
To: Loftus, Charles
Cc: Maya, Autumn
Subject: RE: Property & Evidence Room
Date: Monday, November 23, 2015 7:13:43 AM

Thanks Charlie. The only concern I had with the release and destruction of items prior to the inventory being conducted is each item is accounted for prior to leaving the building. I suspect the amount of property which will be marked for release and destruction will grow once the audit is completed. Otherwise, it appears you have a solid plan moving forward. If we need to schedule a meeting with Dailey, in order to discuss pending forfeitures, let's plan on doing so asap.

Mark

From: Loftus, Charles
Sent: Sunday, November 22, 2015 7:50 AM
To: Perkovich, Mark
Cc: Maya, Autumn
Subject: RE: Property & Evidence Room

Chief,

Will do - excellent..... I wanted to do this since Andy assigned evidence to me earlier this year. There are some things we need to look at from IAPE/CALEA pool of ideas. AZ DPS has a much larger version of our warehouse I would like to use as a model.

I will work on the required resource list this week. In my opinion, the Feb 1 suspense date is ambitious and will be a 100% FTE endeavor for at least one staff member. Are your bullet points below in order of importance? If so I would ask the inventory be conducted after we release and destroy several lots of items.

Just FYI - The motorcycle is a favor for AZ DOI, there were four motorcycles and they have been moving them out slowly. The Jaguar is not from Viet, but it can be moved to Sierra. It is from the case that Dailey is having friction with Edwards. I didn't want to send it to Sierra and accumulate storage fees if Dailey was going to give it back. The gambling machines are at the verge of being released, I will check with Loomis she was experiencing some issues with Dailey on the final decision to release.

I think the first thing is to get the office ready for a daily operation. It has AC for warmer months and possibly some heat. If there is no heater I will order a small office heater through Granger.

Autumn, what are the chances of having one of the Beast units installed temporarily with a Work Station, hand scanner and Citrix dongle and printer(s) in the warehouse office ASAP? We have hotspot cards for HCFA but they are all deployed. Perhaps having a very basic Cox line installed, we can add it to the existing Charles Lewis account?

Charlie

Charles A. Loftus Ph.D.

Assistant Chief Agent

Arizona Attorney General's Office

From: Perkovich, Mark
Sent: Friday, November 20, 2015 14:45
To: Loftus, Charles
Cc: Maya, Autumn
Subject: Property & Evidence Room

Charlie, I had a chance to visit the Property & Evidence warehouse on [redacted] today. I know you warned me in advance of the condition and you were right, although it was somewhat better than I expected. What I would like to focus on however is the following:

- Complete a full audit of all property items located within the facility
- Dispose of all items previously earmarked for destruction
- Remove any/all personal property contained within the facility (i.e. exercise equipment)
- Dispose of any property no longer necessary for prosecution (i.e. arcade gambling machines)
- Verify all items being held are worthy of holding (i.e. Veit Jaguar, motorcycle, etc.)
- Reorganize shelving and arrange evidence items to be chronological & catalogued
- Conduct a general clean-up

I would like for this to be completed by February 1st, 2016. Please let me know what unique resources you might need to get this accomplished. I would prefer to use non-SIS personnel for the clean-up.

Thanks in advance-
Mark

Mark Perkovich

Chief Agent



Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: RE: Public Records Request
Date: Monday, November 23, 2015 12:39:44 PM

Will do – I'm waiting on a copy of the investigative report.

From: Conrad, Donald
Sent: Monday, November 23, 2015 8:35 AM
To: Perkovich, Mark
Cc: Rodriguez, Lisa
Subject: FW: Public Records Request

Mark, Please brief me on the investigation and the report discussed below. Please provide me with a copy of the report.

From: Diaz, Bethany
Sent: Saturday, November 21, 2015 7:19 AM
To: Rodriguez, Lisa
Cc: Conrad, Donald
Subject: Fwd: Public Records Request

Hi Lisa & Don,

Please see below. Is it possible to try and turn this around quickly?

The exact info needed is below and it's for an employee.

Thank you,

Bethany Diaz

Begin forwarded message:

From: "Kentla, Arna" <Arna.Kentla@azag.gov>
Date: November 20, 2015 at 1:32:16 PM MST
To: "Diaz, Bethany" <Bethany.Diaz@azag.gov>
Subject: Public Records Request

Good afternoon, Bethany,

Roger Nusbaum, of the Criminal Section (Elder Fraud Unit), recently assisted me briefly on a personal matter, which I now have to turn into a civil action in superior court here in Pima County. Unfortunately, he cannot provide me with a copy of his report; I have to get that from you. The report is AGO Case No. T002-2015-000236. Could you please tell me what the process is to obtain a copy of this report, and also an ETA on the turn-around time to receive it? I am hoping to file my petition with the court next week, and need a piece of information from that report.

Many thanks in advance,

Arna Kentla
Legal Secretary II
Solicitor General Division
Criminal Appeals/Capital Litigation Sections
400 West Congress, Building S-315
Tucson, AZ 85701-1367
(520) 628-6738
(520) 628-6878 (Fax)
Arna.Kentla@azag.gov

Arna Kentla

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Cc: [Rodriguez, Lisa](#)
Subject: RE: Public Records Request
Date: Tuesday, November 24, 2015 10:03:29 AM
Attachments: [Doc - 11-24-15, 9-32 AM.pdf](#)

Attached please find the below requested case report. As you will see it is an Open/Close with the review by AAG Doug Clark noting this matter is civil in nature. Short of the SSN's requiring redaction, I believe it could be released without delay.

Mark

From: Conrad, Donald
Sent: Monday, November 23, 2015 8:35 AM
To: Perkovich, Mark
Cc: Rodriguez, Lisa
Subject: FW: Public Records Request

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To: Rodriguez, Lisa
Cc: Conrad, Donald
Subject: Fwd: Public Records Request

Hi Lisa & Don,

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The exact info needed is below and it's for an employee.

Thank you,

Bethany Diaz

Begin forwarded message:

From: "Kentla, Arna" <Arna.Kentla@azag.gov>
Date: November 20, 2015 at 1:32:16 PM MST
To: "Diaz, Bethany" <Bethany.Diaz@azag.gov>
Subject: Public Records Request

Good afternoon, Bethany,

Roger Nusbaum, of the Criminal Section (Elder Fraud Unit), recently assisted me briefly on a personal matter, which I now have to turn into a civil action in superior court here

in Pima County. Unfortunately, he cannot provide me with a copy of his report; I have to get that from you. The report is AGO Case No. T002-2015-000236. Could you please tell me what the process is to obtain a copy of this report, and also an ETA on the turn-around time to receive it? I am hoping to file my petition with the court next week, and need a piece of information from that report.

Many thanks in advance,

Arna Kentla
Legal Secretary II
Solicitor General Division
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400 West Congress, Building S-315
Tucson, AZ 85701-1367
(520) 628-6738
(520) 628-6878 (Fax)
Arna.Kentla@azag.gov

Arna Kentla

From: [Perkovich, Mark](#)
To: [Anderson, Ryan](#)
Subject: Re: Public Records Request: Babeu & Orozco
Date: Wednesday, October 07, 2015 6:05:09 PM

I should've added more, Ryan. I ran it past Don but since Paul Babeu was the victim, we did not redact.

On Oct 7, 2015, at 4:57 PM, Anderson, Ryan <Ryan.Anderson@azag.gov> wrote:

Were the files provided to Pinal Co Sheriff office redacted?

From: Rodriguez, Lisa
Sent: Wednesday, October 07, 2015 3:04 PM
To: Perkovich, Mark; Diaz, Bethany; Conrad, Donald
Cc: Anderson, Ryan; Rodriguez, Lisa
Subject: RE: Public Records Request: Babeu & Orozco

Yes, I meant PCSO, sorry. Someone in SIS needs to redact the information and provide CDs to be released to the requestor. Usually we provide three copies (CRM Division, Bethany and requestor). If they are the same documents for two PRRs, we will need four CDs. Bethany will release them once they have been redacted, reviewed and approved by CRM. Hope this helps.

From: Perkovich, Mark
Sent: Wednesday, October 07, 2015 2:59 PM
To: Rodriguez, Lisa; Diaz, Bethany; Conrad, Donald
Cc: Anderson, Ryan
Subject: RE: Public Records Request: Babeu & Orozco

The request I fulfilled yesterday afternoon was actually for the Pinal County Sheriff's Office. It was for the same case requested by Mr. Lemons however (#P2012-000345). Who/where should I route the file for the necessary redaction prior to release?

Mark

From: Rodriguez, Lisa
Sent: Wednesday, October 07, 2015 2:44 PM
To: Diaz, Bethany; Conrad, Donald
Cc: Anderson, Ryan; Rodriguez, Lisa; Perkovich, Mark
Subject: RE: Public Records Request: Babeu & Orozco

Mark Perkovich is working on this PRR from the PCAO. Mark – FYI.

From: Diaz, Bethany
Sent: Wednesday, October 07, 2015 2:38 PM
To: Conrad, Donald; Rodriguez, Lisa

Cc: Anderson, Ryan
Subject: FW: Public Records Request: Babeu & Orozco

Hi Don & Lisa,

Please see below for a PRR for records associated with the Babeu & Orozco investigation.

Thank you,

Bethany

From: Garcia, Mia
Sent: Wednesday, October 07, 2015 2:27 PM
To: Diaz, Bethany; Anderson, Ryan
Subject: Fwd: Public Records Request

Sent from my iPhone

Begin forwarded message:

From: Stephen Lemons <stephen.lemons@newtimes.com>
Date: October 7, 2015 at 2:14:33 PM MST
To: <Mia.Garcia@azag.gov>
Subject: Public Records Request

Hi Mia,

Pursuant to Arizona Public Records Law, please make available to me, for review and possible purchase, any and all records associated with P-2012-000345, involving the investigation of Pinal County Sheriff Paul Babeu and his former boyfriend Jose Orozco.

The report for this investigation is online at the AAG's site, Document #2839406.

But my request is broader than that: It includes, but is not limited to, any and all interviews, reports, photos (digital and otherwise), recordings (audio and visual), documents, transcriptions and any and all other records associated with this investigation.

Thanks in advance for your help.

Sin.,

--
Stephen Lemons, Staff Writer

Phoenix New Times
1201 E. Jefferson Street
Phoenix, AZ 85034
Office: 602-229-8426
Cell: 818-

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Subject: Re: Question: Did you complete ETE supervisor training?
Date: Friday, November 06, 2015 11:35:37 AM

I did...

On Nov 6, 2015, at 11:26 AM, Rodriguez, Lisa <Lisa.Rodriguez@azag.gov> wrote:

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriquez@azag.gov

From: [Perkovich, Mark](#)
To: [Loftus, Charles](#)
Cc: [Maya, Autumn](#); [SISAdminMailbox](#)
Subject: RE: Quote Please
Date: Friday, November 13, 2015 3:57:59 PM

Approved. If it is the new Expedition, it is actually the XLT model, I'm not sure if that makes a difference or not.

From: Loftus, Charles
Sent: Friday, November 13, 2015 3:50 PM
To: Perkovich, Mark
Cc: Maya, Autumn; [SISAdminMailbox](#)
Subject: FW: Quote Please

Chief,

The quote to tinte the new AG vehicle is below, \$300.00 with our approved vendor – AZMAT.

Request approval for AZMAT to tint the new Explorer for \$300.00.

Thank you,

Charlie

From: Jeff Berry hill [<mailto:jeffb@agmail.com>]
Sent: Friday, November 13, 2015 3:08 PM
To: Loftus, Charles
Subject: Re: Quote Please

The cost to tint an expedition xl would be 300.00. Thanks Jeff

Sent from my iPhone

On Nov 13, 2015, at 9:23 AM, Loftus, Charles <Charles.Loftus@azag.gov> wrote:

2016 Expedition XL (all windows)

Thank you

Charles Loftus Ph.D.

Assistant Chief Special Agent

Office of the Attorney General – Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7946 | Cell: 602.763.0768 | Fax: 602.542.4882
Charles.Loftus@azag.gov
<http://www.azag.gov>



Malum est impugnetur

From: Perkovich, Mark
To: Loftus, Charles; Woods, Dan
Subject: RE: Range today
Date: Wednesday, October 14, 2015 7:54:20 AM

I'm not sure I understand what you mean. Let's plan on talking about what you are referring to as well as the firearms program (instructors) in general.

From: Loftus, Charles
Sent: Wednesday, October 14, 2015 6:44 AM
To: Woods, Dan; Perkovich, Mark
Subject: Range today

Range went well last night, Dilsher was not prepared, he qualified but fumbled and was just problematic. Madison and Peterson failed their first qual. I told the range staff I wanted failures recorded earlier this year before our first shoot. In the past our former Range master Kathleen Kempley only recording passes. When we appointed Jim a couple years ago he asked about this policy noting no other agency he knows of did that. Earlier this year I directed the firearms team to stop that practice. I think it is deceitful.

We start at around 1600, so if one of you can make it tonight there is room. We can get a day and night shoot in and the decisional. We should be done between 2000 and 2100. We have the walled tactical range just west of the armory.

We secured at 2045 last night but we only had nine shooters.

Bring food if you do decide to come.

Charlie

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: RE: RE:
Date: Wednesday, October 21, 2015 6:12:54 PM

Good deal - have a good rest of the night!

On Oct 21, 2015, at 6:12 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:

Yes, sir, they're fine...they just needed a marked unit.

----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 10/21/2015 6:11 PM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Subject: Re: RE:

Thanks Dan - hope they're ok, regardless.

> On Oct 21, 2015, at 6:09 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:
>
> Disregard. It was ADOT/OIG...PPD dispatch got it wrong. Have a good night.
>
> ----- Original message -----
> **From:** "Woods, Dan" <Dan.Woods@azag.gov>
> **Date:** 10/21/2015 5:56 PM (GMT-07:00)
> **To:** "Perkovich, Mark" <Mark.Perkovich@azag.gov>
> **Subject:**
>
> Do we have anyone out right now still executing search warrants? A friend of mine from Phoenix PD just called me and said an "Agent Lugo" with the Attorney General's Office is asking for assistance.

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: RE:
Date: Thursday, October 22, 2015 10:41:14 PM

Thanks Dan!

> On Oct 22, 2015, at 9:14 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:

>

> I just got a hold of Mike. They made contact and conducted an interview for about 10 minutes before the defense attorney put an end to the interview. Mike was able to notice them that we would be getting the contents of the Facebook account. I will let Mike give us the details tomorrow morning. But they are finished and secure for the night. Have a good night. -Dan

>

> ----- Original message -----

> From: "Woods, Dan" <Dan.Woods@azag.gov>

> Date: 10/22/2015 8:55 PM (GMT-07:00)

> To: "Perkovich, Mark" <Mark.Perkovich@azag.gov>

> Subject: Fwd:

>

> Have you heard anything from Mike yet? I'm just wondering how the interview went.

>

> ----- Original message -----

> From: "Woods, Dan" <Dan.Woods@azag.gov>

> Date: 10/22/2015 8:49 PM (GMT-07:00)

> To: "Edwards, Michael" <Michael.Edwards@azag.gov>, "Griffitts, Frank" <Frank.Griffitts@azag.gov>

> Subject:

>

> Any update?

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: RE:
Date: Wednesday, October 21, 2015 6:11:06 PM

Thanks Dan - hope they're ok, regardless.

> On Oct 21, 2015, at 6:09 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:

>

> Disregard. It was ADOT/OIG...PPD dispatch got it wrong. Have a good night.

>

> ----- Original message -----

> From: "Woods, Dan" <Dan.Woods@azag.gov>

> Date: 10/21/2015 5:56 PM (GMT-07:00)

> To: "Perkovich, Mark" <Mark.Perkovich@azag.gov>

> Subject:

>

> Do we have anyone out right now still executing search warrants? A friend of mine from Phoenix PD just called me and said an "Agent Lugo" with the Attorney General's Office is asking for assistance.

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: RE:
Date: Wednesday, November 04, 2015 8:22:03 AM

Oops, you're right!

On Nov 4, 2015, at 8:21 AM, Woods, Dan <Dan.Woods@azag.gov> wrote:

You mean HIS I'm sure.

----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 11/04/2015 8:20 AM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Cc: "Maya, Autumn" <Autumn.Maya@azag.gov>, "Loftus, Charles" <Charles.Loftus@azag.gov>
Subject: Re:

No worries - I have a meeting at 0900 over at HSI with Blaine and Don.

Mark

> On Nov 4, 2015, at 8:18 AM, Woods, Dan <Dan.Woods@azag.gov> wrote:
>
> I'll be in late today....traffic accident at the I10 split has the I10 backed up to the San Tan 202. Umph!

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: RE: Record retention law enforcement
Date: Tuesday, December 29, 2015 8:28:35 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Thanks Don, I will reply directly to Courtney in the event I have any comments/input.

From: Conrad, Donald
Sent: Monday, December 28, 2015 2:56 PM
To: Perkovich, Mark
Subject: FW: Record retention law enforcement

Do you want to weigh in on this issue?

From: McKinstry, Courtney
Sent: Monday, December 28, 2015 11:20 AM
To: Conrad, Donald
Subject: FW: Record retention law enforcement

Good morning Don,

Please see attached. Do you know of anyone else who should be aware of this proposal, besides Dawn Northup's division? If you have any questions, let me know. Thank you.

Courtney

From: Kim MacEachern [<mailto:Kim.MacEachern@apaac.az.gov>]
Sent: Monday, December 28, 2015 11:11 AM
To: Kim MacEachern
Subject: Record retention law enforcement

All:

The State Library & Archives is working with law enforcement to address the record retention schedules for law enforcement related records that consist of recordings. Attached you will find the latest round which consists of 3 things:

- 1) The L&A draft
- 2) A memo responding to the draft from AACO and AACOP
- 3) The annotated version based upon the memo.

I am circulating this for two reasons:

- 1) It seems to me that a record is a record, regardless of its genesis, therefore I am not sure why we need a special set of schedules based upon the medium as it would seem the content is the determining factor.
- 2) As prosecutors, we may have some opinions on the proposals and if so, this is a good time to weigh in on them.

Please provide me your comments/concerns on the schedule and the proposed revision, together with specific reasoning. I will then draft a similar memo and run it by all of you before we send it out.

On December 17 I sent around to the Council a proposal for the general legal documents retention that ends with some questions from the L & A staff. You may want to give those a once over as well with the above in mind and we can approach it in the same way as above.

Can I get a response as early in the week of January 4 as we can?

Thanks,

Kim MacEachern, Staff Attorney



1951 W. Camelback Road #202

Phoenix, AZ 85015

602-542-7200

602- (mobile)

<http://www.apaac.az.gov>

Empowering Arizona's prosecutors to administer justice and contribute to public safety through training and advocacy.



From: [Perkovich, Mark](#)
To: [Ahler, Paul](#); [Conrad, Donald](#)
Subject: RE: Report standards for AGO
Date: Monday, December 21, 2015 2:42:50 PM

Sounds good, Paul. Look forward to our meeting. -Mark

From: Ahler, Paul
Sent: Monday, December 21, 2015 2:17 PM
To: Conrad, Donald; Perkovich, Mark
Subject: RE: Report standards for AGO

Mark, I have a draft proposal that will be a good starting point for our discussion. I assume that Tempe PD also might have policy and procedure concerning what should be included in the report submitted to prosecution. Let's get together in the next week or so. Paul

Paul W Ahler
Section Chief, Fraud and Public Corruption
Attorney General's Office
1275 West Washington
Phoenix, AZ 85007
602 542-8507

From: Conrad, Donald
Sent: Friday, December 18, 2015 9:53 AM
To: Perkovich, Mark
Cc: Ahler, Paul
Subject: Report standards for AGO

Mark, I have asked Paul to work with you to establish minimum standards for reports submitted to prosecutors to consider for charging. I know I have mentioned this to you in the context of the ridiculous submittal at the instruction of Supervisor Mike Edwards, about which it's easy to see I am still steamed. Paul has a memo prepared by Ted Campagnolo related to this issue and in combination with your experience, I'd like to see this problem addressed sooner rather than later. Please identify time in the very near future, gentlemen, to prepare a draft for me to consider.

Donald E. Conrad
Division Chief Counsel
Criminal Division
(602) 542-3881

From: Perkovich, Mark
To: Conrad, Donald
Subject: RE: Request for a Report
Date: Tuesday, October 06, 2015 8:19:26 AM

Will do.

From: Conrad, Donald
Sent: Tuesday, October 06, 2015 7:37 AM
To: Perkovich, Mark
Subject: RE: Request for a Report

I think we send the complete file. Thx.

From: Perkovich, Mark
Sent: Monday, October 05, 2015 4:58 PM
To: Conrad, Donald
Subject: RE: Request for a Report

What if anything would you like redacted from this report? Since Babeu was the victim, can I release everything to him? The case file has a number of audio recordings, tons of screen shots images as well as 540 pages of print material.

From: Conrad, Donald
Sent: Monday, September 21, 2015 8:33 AM
To: Perkovich, Mark
Cc: Rodriguez, Lisa
Subject: FW: Request for a Report

Mark, If it's a closed investigation which it likely is, let's provide Babeu a copy.

From: Garcia, Mia
Sent: Monday, September 21, 2015 8:22 AM
To: Conrad, Donald; Anderson, Ryan; Bailey, Michael
Cc: Diaz, Bethany
Subject: FW: Request for a Report

fyi

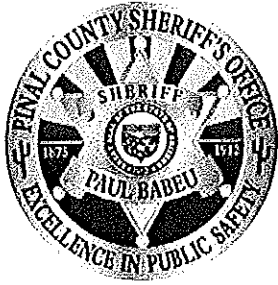
From: Tim Gaffney [mailto:Tim.Gaffney@pinalcountyz.gov]
Sent: Monday, September 21, 2015 8:01 AM
To: Garcia, Mia; Morris, Nicole
Subject: Request for a Report

Good morning. On February 19th, 2012 Sheriff Paul Babeu requested the Arizona Attorney General's Office conduct an investigation. The investigation concluded on August 31st, 2012 and the assigned case number is P002-2012-00345. Sheriff Babeu is requesting a copy of the entire investigation. Can you please obtain a copy and either email it or let me know when it is available and I will come pick it up.

Please don't hesitate to contact me with any questions.

Respectfully,

Tim Gaffney
Director of Administration, Pinal County Sheriff's Office
971 Jason Lopez Circle Florence, AZ 85132
Office: 520-866-5174 • Cell: .
On Call PIO: pcsopio@pinalcountyz.gov
Records Request: www.pinal.foiaview.com



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our communities safe*

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From: [Perkovich, Mark](#)
To: [Diaz, Bethany](#)
Subject: Re: Request to preserve records
Date: Monday, December 07, 2015 6:36:54 PM

Thanks Bethany - I have forwarded your email to Don Conrad with an offer to image the named employees computers if need be. I will keep you posted.

Mark

On Dec 7, 2015, at 3:44 PM, Diaz, Bethany <Bethany.Diaz@azag.gov> wrote:

I will forward the list of those we've put on litigation hold as well for your information.

Thank you,

Bethany

From: Diaz, Bethany
Sent: Monday, December 07, 2015 9:47 AM
To: Abretske, John
Cc: Anderson, Ryan; Northup, Dawn; Fries, Jerry
Subject: FW: Request to preserve records

Hi John,

Mr. Haritos is requesting that we preserve all records we have associated with him. His letter is attached but the request includes myself, Scot Teasdale, and Jerry Fries. I am not sure if we would need to extend this to anyone else based on how he's worded his request but I would assume so to be on the safe side.

Per our phone call, I will notify those that are on a litigation hold.

Thank you,

Bethany

From: Fries, Jerry
Sent: Friday, December 04, 2015 3:12 PM
To: Diaz, Bethany
Cc: Anderson, Ryan; Northup, Dawn
Subject: RE: Request to preserve records

Bethany, you should obviously keep whatever records you have.

Haritos' lawsuit, if he files one, will presumably concern the documents that Abretske has already produced to you in response to Haritos' earlier public records requests, some of which documents were not produced to Haritos. Some of those records were apparently not given to Haritos because they concerned personal matters and not matters relating to the business of this office. I assume that you, with the help of Dennis Carpenter, kept separate copies of those documents that were produced to Haritos, and those that were not produced to him. The latter will be at issue in the lawsuit if it is filed, and they should obviously be preserved.

Haritos' 12/1 request to preserve letter goes far beyond those documents, however, requesting that the Office preserve all types of electronic data. The letter goes into technical computer matters that I know nothing about. It should be forwarded to John Abretske and inquiries should be made of John as to what Office policies are with respect to the preservation and destruction of electronic data. He should be instructed that all data relating to Haritos and Scot's and others' references to Haritos should be preserved. Presumably this Office has received preservation requests similar to this one in other matters, and John may have some protocols for effecting a hold along the lines requested in Haritos' 12/1 letter.

As to many of Haritos' other demands, several of which I'll highlight in an attachment to an email subsequent to this, I really have no idea what we should be doing. I believe the Office has established a committee to develop policies related to e-discovery matters such as this, and they may be able to provide some guidance. For example, on p. 4 of his letter, Haritos asks that with respect to Teasdale, Bethany and me, our ESI systems, media and devices should be removed from service and sequestered. If we deem that impractical, we should "forensically image" those items. He makes many technical requests, and I don't know to what extent this Office would be willing to comply. Again, others with more experience than I will need to be consulted.

A couple of final comments. Haritos obviously didn't draft this. In fact, it appears to be a slightly modified version of a document that some attorney mailed to a future defendant in a federal lawsuit. In the first complete paragraph on p. 2, the letter references the Federal Rules of Civil Procedure and recent amendments to those rules. Any lawsuit alleging an agency's non-compliance with the State's public records laws should be filed in Maricopa County Superior Court, not federal court.

Second, this Office has an obligation to maintain public records in accord with State law. If someone requests public records, we have an obligation to produce them, subject to several exceptions. As far as I know, we have an obligation to produce them as they exist in the ordinary course. As far as I know, when John produced the stack of documents in response to Haritos' public records requests, he produced everything in our system as it existed at that time that was responsive. I think that is all that we are obligated to do under public records laws. The hard copies of what John produced represent the AG's documents that would be responsive to Haritos' public records request, and those that we refused to produce are the proper subject of a legal

challenge. In my view, this is not a typical litigation matter in which metadata and changes to metadata might be of consequence. John presumably printed off everything that existed at the time, and that is the public record. That is what Haritos is entitled to, subject to certain exceptions. Whether metadata constitutes a public record is something that I have no knowledge or opinion on; that opinion would have to come from a public records lawyer.

Finally, as to whether you should respond to Haritos' letter, I don't know if we have a policy in this regard when we get similar "hold" letters. I know of nothing obligating us to do so. While we should do all that we have to do in terms of complying with the law, I suggest that we do nothing beyond that in terms of communicating with him. His MO is to endlessly harass people, and I would not fall all over myself assisting him.

Sorry for the rambling email. Call me if you have any questions or if you think I could be of assistance in working with John Abretske. Again, if you do respond to Haritos, given my lack of knowledge re: computer technical matters and my lack of knowledge of the Office's litigation hold and e-discovery response policies (if any), you may have to get assistance from others in preparing that response.

Jerry

From: Northup, Dawn
Sent: Friday, December 04, 2015 9:51 AM
To: Fries, Jerry
Subject: FW: Request to preserve records

Jerry:

Could you please follow up with Bethany and Ryan to ensure steps have been taken to "preserve" records.

Thanks

Dawn

From: Diaz, Bethany
Sent: Friday, December 04, 2015 9:22 AM
To: Anderson, Ryan; Northup, Dawn
Subject: RE: Request to preserve records

Good morning,

I just wanted to follow up on this to see if any action is required on my end besides saving my own records.

Do we need to reach out to John Abretske for help on this?

I probably need to respond to Mr. Haritos' email to acknowledge the request below, but I'm not certain of a proper response.

Is there someone I should be looping in to assist me with that?

Thank you,
Bethany

From: Anderson, Ryan
Sent: Tuesday, December 01, 2015 4:36 PM
To: Northup, Dawn
Cc: Diaz, Bethany
Subject: FW: Request to preserve records

Dawn --

Please see the attached request to preserve information.

I will call you on this matter tomorrow if you are available.

Thanks,

Ryan

From: John Haritos [mailto: john.haritos@yahoo.com]
Sent: Monday, November 30, 2015 11:18 PM
To: Diaz, Bethany
Cc: Anderson, Ryan; Brnovich, Mark
Subject: Request to preserve records

Ms. Diaz,

As I discussed before, I disagree with your assessment of my public records request with respect to what is deemed public records and what is deemed personal emails. Sending an email to your spouse stating that you'll be working late I do agree; working on a personal case that is supported by your office on taxpayer time I disagree this falls within your "personal use" policy thus the records I am requesting are public records. I do find it ironic that Mr. Brnovich ran against Mr. Horne under the platform of not using your office for "personal gain" when in reality this was nothing more than lip service to get votes.

I've attached a copy of my request not to destroy

records. I will be sending this to you via certified mail tomorrow. My lawsuit will be filed before the end of the year. I look forward to my day in court.

Regards,
John

<azag_demand_to_preserve.pdf>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: Re: Request to preserve records
Date: Wednesday, December 09, 2015 7:58:16 AM

Will do.

On Dec 9, 2015, at 7:57 AM, Conrad, Donald <Donald.Conrad@azag.gov> wrote:

Pls talk to Fries and see if he wants us to download those hard drives.

From: Northup, Dawn
Sent: Tuesday, December 08, 2015 4:56 PM
To: Conrad, Donald
Cc: Perkovich, Mark
Subject: RE: Request to preserve records

Yes, Jerry Fries the Tax Section Chief is the supervisor of the lawyer directly involved, Scot Teasdale, who is also an AAG in the Tax Section. You can coordinate with Jerry. Bethany Diaz has produced public records in response to Haritos, but some information was redacted upon advise from Dennis Carpenter. If, and it's a big if, a special action is filed challenging the public records response, the SGD Division will likely defend it.

Thanks

Dawn

From: Conrad, Donald
Sent: Tuesday, December 08, 2015 3:43 PM
To: Northup, Dawn
Cc: Perkovich, Mark
Subject: FW: Request to preserve records

Dawn, I don't know who Mr. Haritos is or why we are involved with him. Do you know what this is about? Is a lawyer in your group dealing with Haritos? WE stand ready to preserve what we need to but we'd like to do it in cooperation with the AG involved.

From: Perkovich, Mark
Sent: Monday, December 07, 2015 4:02 PM
To: Conrad, Donald
Subject: FW: Request to preserve records

Don, I visited with Bethany Diaz about Mr. Haritos' preservation request (attached) and I understand John Abretske has placed a hold on the specified email accounts. I had a question as to whether or not we (SIS) need to image the hard drives for the same employees or how we should proceed with the content of the request.

Thanks-
Mark

From: Diaz, Bethany
Sent: Monday, December 07, 2015 3:45 PM
To: Perkovich, Mark
Subject: FW: Request to preserve records

I will forward the list of those we've put on litigation hold as well for your information.

Thank you,

Bethany

From: Diaz, Bethany
Sent: Monday, December 07, 2015 9:47 AM
To: Abretske, John
Cc: Anderson, Ryan; Northup, Dawn; Fries, Jerry
Subject: FW: Request to preserve records

Hi John,

Mr. Haritos is requesting that we preserve all records we have associated with him. His letter is attached but the request includes myself, Scot Teasdale, and Jerry Fries. I am not sure if we would need to extend this to anyone else based on how he's worded his request but I would assume so to be on the safe side.

Per our phone call, I will notify those that are on a litigation hold.

Thank you,

Bethany

From: Fries, Jerry
Sent: Friday, December 04, 2015 3:12 PM
To: Diaz, Bethany
Cc: Anderson, Ryan; Northup, Dawn
Subject: RE: Request to preserve records

Bethany, you should obviously keep whatever records you have.

Haritos' lawsuit, if he files one, will presumably concern the documents that Abretske has already produced to you in response to Haritos' earlier public records requests, some of which documents were not produced to Haritos. Some of those records were apparently not given to Haritos because they concerned personal matters and not matters relating to the business of this office. I assume that you, with the help of

Dennis Carpenter, kept separate copies of those documents that were produced to Haritos, and those that were not produced to him. The latter will be at issue in the lawsuit if it is filed, and they should obviously be preserved.

Haritos' 12/1 request to preserve letter goes far beyond those documents, however, requesting that the Office preserve all types of electronic data. The letter goes into technical computer matters that I know nothing about. It should be forwarded to John Abretske and inquiries should be made of John as to what Office policies are with respect to the preservation and destruction of electronic data. He should be instructed that all data relating to Haritos and Scot's and others' references to Haritos should be preserved. Presumably this Office has received preservation requests similar to this one in other matters, and John may have some protocols for effecting a hold along the lines requested in Haritos' 12/1 letter.

As to many of Haritos' other demands, several of which I'll highlight in an attachment to an email subsequent to this, I really have no idea what we should be doing. I believe the Office has established a committee to develop policies related to e-discovery matters such as this, and they may be able to provide some guidance. For example, on p. 4 of his letter, Haritos asks that with respect to Teasdale, Bethany and me, our ESI systems, media and devices should be removed from service and sequestered. If we deem that impractical, we should "forensically image" those items. He makes many technical requests, and I don't know to what extent this Office would be willing to comply. Again, others with more experience than I will need to be consulted.

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to come from a public records lawyer.

Finally, as to whether you should respond to Haritos' letter, I don't know if we have a policy in this regard when we get similar "hold" letters. I know of nothing obligating us to do so. While we should do all that we have to do in terms of complying with the law, I suggest that we do nothing beyond that in terms of communicating with him. His MO is to endlessly harass people, and I would not fall all over myself assisting him.

Sorry for the rambling email. Call me if you have any questions or if you think I could be of assistance in working with John Abretske. Again, if you do respond to Haritos, given my lack of knowledge re: computer technical matters and my lack of knowledge of the Office's litigation hold and e-discovery response policies (if any), you may have to get assistance from others in preparing that response.

Jerry

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Thanks

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I probably need to respond to Mr. Haritos' email to acknowledge the request below, but I'm not certain of a proper response.
Is there someone I should be looping in to assist me with that?

Thank you,
Bethany

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Cc: Diaz, Bethany
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Dawn -

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I will call you on this matter tomorrow if you are available.

Thanks,

Ryan

From: John Haritos [mailto:_____@yahoo.com]
Sent: Monday, November 30, 2015 11:18 PM
To: Diaz, Bethany
Cc: Anderson, Ryan; Brnovich, Mark
Subject: Request to preserve records

Ms. Diaz,

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I've attached a copy of my request not to destroy records. I will be sending this to you via certified mail tomorrow. My lawsuit will be filed before the end of the year. I look forward to my day in court.

Regards,
John

From: [Perkovich, Mark](#)
To: [Anderson, Ryan](#)
Cc: [Garcia, Mia](#); [Bailey, Michael](#)
Subject: Re: Response from Robert Burns
Date: Thursday, October 08, 2015 5:49:49 PM

Thanks Ryan, I will make sure it makes it into the case file.

Have a good night!
Mark

On Oct 8, 2015, at 5:35 PM, Anderson, Ryan <Ryan.Anderson@azag.gov> wrote:

Mark –

Please see the attached. An official response from Commissioner Burns regarding the complaint filed by Mr. Woodward.

From: Bob Burns [<mailto:RBurns@azcc.gov>]
Sent: Thursday, October 08, 2015 1:56 PM
To: Anderson, Ryan
Subject: Response from Robert Burns

Dear Mr. Anderson:

Please see the attached document. Please contact me if you have any questions.

Sincerely,

Robert "Bob" Burns
602-542-3682

<Burns Response_ 10.8.15.pdf>

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: RE: Review of Purchase
Date: Tuesday, October 06, 2015 4:25:10 PM
Attachments: [image001.png](#)

I hope Mike's generosity carries over to Thursday morning at 1000 – that's when I meet with him!

From: Conrad, Donald
Sent: Tuesday, October 06, 2015 2:42 PM
To: Perkovich, Mark
Cc: Woods, Dan
Subject: RE: Review of Purchase

He gave his OK.

From: Perkovich, Mark
Sent: Tuesday, October 06, 2015 8:24 AM
To: Conrad, Donald
Cc: Woods, Dan
Subject: RE: Review of Purchase

I believe Mike may be using the word "sporadic" as a result of Leslie's description which reads "*...to be used in court at trial to maintain exhibits (for example), at search warrants, and/or at off-site meetings.*" While I believe these represent the obvious uses, once folks realize the power behind mobility this will inevitably move from sporadic to frequent. On a related note, there is an additional cost on the horizon to enable mobile connectivity however. So, if there is a concern about the dollar amount sited below, there is an additional expense yet to come.

From: Conrad, Donald
Sent: Tuesday, October 06, 2015 7:49 AM
To: Perkovich, Mark
Cc: Woods, Dan
Subject: FW: Review of Purchase

I need some help with providing the right answer to this question. I don't have the memo that Mike says indicates sporadic use. Please give me some ideas about how to respond.

From: Bailey, Michael
Sent: Tuesday, October 06, 2015 7:46 AM
To: Welch, Leslie
Cc: Conrad, Donald
Subject: RE: Review of Purchase

Don,

In light of the description which implies sporadic use, do we really need this many?

Michael G. Bailey
Chief Deputy / Chief of Staff
Office of the Arizona Attorney General
1275 W. Washington Street
Phoenix, AZ 85007
602-542-8080 Office
602-542-4085 Fax

michael.bailey@azag.gov

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From: Welch, Leslie
Sent: Monday, October 05, 2015 5:20 PM
To: Bailey, Michael
Subject: Review of Purchase

Surface Pro's for the Criminal Division	CRM / ADM3	\$65,694.78
-----------------------------------------	------------	-------------

This PO is for 45 Microsoft Surface Pro's. They will be assigned to CRM attorneys and SIS agents, to be used in court at trial to maintain exhibits (for example), at search warrants, and/or at off-site meetings.

FYI, CRM anticipates the purchase of approximately 20 or more in the near future.

Leslie Welch
Director of Operations



Attorney General Mark Brnovich
1275 W. Washington, Phoenix, AZ 85007
Desk: 602-542-8046 | Cell: 602-525-0025
leslie.welch@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: RE: Review of Purchase
Date: Tuesday, October 06, 2015 4:31:50 PM
Attachments: [image001.png](#)

Agreed!

From: Woods, Dan
Sent: Tuesday, October 06, 2015 4:28 PM
To: Perkovich, Mark
Subject: RE: Review of Purchase

I hope it goes well...we could accomplish so much together!

----- Original message -----
From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 10/06/2015 4:25 PM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Subject: RE: Review of Purchase

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Michael G. Bailey
Chief Deputy / Chief of Staff
Office of the Arizona Attorney General
1275 W. Washington Street
Phoenix, AZ 85007
602-542-8080 Office
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michael.bailey@azag.gov

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FYI, CRM anticipates the purchase of approximately 20 or more in the near future.

Leslie Welch
Director of Operations



Attorney General Mark Brnovich
1275 W. Washington, Phoenix, AZ 85007
Desk: 602-542-8046 | Cell: 602-525-0025
leslie.welch@azag.gov
<http://www.azag.gov>

From: Perkovich, Mark
To: Connolly, Jerry
Cc: Loftus, Charles; Woods, Dan
Subject: RE: RFP Process
Date: Thursday, October 01, 2015 3:46:22 PM

Thanks Jerry, I appreciate your response to my inquiry. So as to avoid a duplication of questions, I have cc'd both Dan and Charlie. As we move into the "discussion" phase, I just left a Division meeting where much of the meeting was spent discussing the topic of redaction, so I know for certain this feature will be one we will want to explore further with each of the vendors.

Thanks again!
Mark

From: Connolly, Jerry
Sent: Thursday, October 01, 2015 2:56 PM
To: Perkovich, Mark
Subject: RE: RFP Process

Mark, thank you for the compliment. Cindy has been doing a large part of this RFP process and I enjoy hearing that we are doing our part.

As you know, we have completed the phase of writing the RFP, advertising it, accepting the proposals and the initial evaluation of proposals.

The demo phase allows us to see the software and the people behind the software. And while we ask questions during the demonstrations a lot of the answers to the questions need to be made a part of the vendors proposal. We will do a meeting to discuss the demos and put together a list of questions for each vendor. I believe this is scheduled for next week.

We will send "Discussion Letters" to each asking them to respond to these questions to provide clarity to their proposal and insure they are responding to all the features we want the software to include. We will give them approximately a week to respond. Once we receive the responses, we will meet again and evaluate the responses and decide if we have additional questions, want to eliminate any of the vendors from further consideration, or negotiate anything. This can include cost, hours or features. We are trying to build our contract. We can repeat the discussion letters as often as we need, but need to evaluate the responses each time.

Once Discussions have been completed, we send a request for "Best and Final Offer". This is the official notice that discussions are complete. Once Best and Final Offers have been received we cannot go back for any additional information. We finalize the evaluation based on the information provided and the committee recommends an award. The Procurement Officer determines that the recommendation is accepted or if other processes should be taken.

Typically award is made, procurement receives insurance information and we put the contractor to work. There is a protest period that Procurement typically deals with but vendors are allowed to protest our decision.

I suspect you are looking for an overall time for all this to happen. My best guess would be at least another 6 weeks from now. More if the discussion phase goes very long. A lot of that time will be response time for the vendors to respond to our questions and time spent trying to schedule meetings. We will do our best to keep the process moving.

I am trying to be brief, so if you want any additional detail on the process please let me know.

Thank you,

Jerry Connolly
Procurement Manager
Office of the Arizona Attorney General
1275 W. Washington
Phoenix, AZ 85007
(602) 542-8030
Jerry.Connolly@azag.gov

From: Perkovich, Mark
Sent: Thursday, October 01, 2015 12:54 PM
To: Connolly, Jerry
Subject: RFP Process

Jerry, I wanted to thank you and your staff for working alongside Dan Woods, and the other members within SIS, to orchestrate the recent vendor demos and really the overall RFP process for our new case management system. Since I am still getting situated, I was hoping you could explain the next steps in the process and where we go from here.

Thanks again-
Mark

Mark Perkovich

Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: RE: Ron Davis-thoughts?
Date: Monday, November 30, 2015 4:27:30 PM

Perfect on both! I have a few, very minor changes and will send to Lisa on your behalf so you can get outta here!

From: Maya, Autumn
Sent: Monday, November 30, 2015 4:26 PM
To: Perkovich, Mark
Subject: Ron Davis-thoughts?

The Special Investigations Section would like to acknowledge Ron Davis for stepping into the role of Acting Supervisor during the vacancy of the SIS-HCFA Supervisor position. We believe that due to your selflessness and expertise, Mark McClain was able to smoothly, (and, because of you, maybe even seamless) transition into his leadership role.

Thank you Ron for the important role you so ably played during that time of change. We appreciate you for all you have done.

Autumn Maya

Law Enforcement Administrator

Office of the Attorney General – SIS
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882
Autumn.Maya@azag.gov
<http://www.azag.gov>

From: Perkovich, Mark
To: Woods, Dan
Subject: RE: SA for Banta Investigation
Date: Monday, December 07, 2015 9:16:26 AM

Sure

From: Woods, Dan
Sent: Monday, December 07, 2015 9:01 AM
To: Perkovich, Mark
Subject: RE: SA for Banta Investigation

Dilsher could definitely do it but I'd like to check with supervisors first if that's ok?

----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 12/7/2015 8:58 AM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Subject: SA for Banta Investigation

Good morning, Dan. I'm not sure if you saw the recent article about the former CEO of Valley Metro, Stephen Banta, being investigated by our office so I have included the link to the most recent articles below. In speaking with Don this morning, he is going to seek the assistance of the Auditor General for this case. In order to assist their office, we discussed naming a SA as a point of contact for anything they might uncover that may be criminal in nature. I was thinking perhaps Dilsher - your thoughts?

Thanks-
Mark

<http://www.kvoa.com/story/30674700/phoenix-councilmen-want-ags-office-to-probe-valley-metro>

<http://www.azcentral.com/story/news/arizona/investigations/2015/12/07/valley-metro-ceo-banta-wife-racked-up-taxpayer-funded-flights/76809370/>

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Chief Agent



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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Eckert, Robert](#)
Cc: [Woods, Dan](#)
Subject: RE: SAG 0808
Date: Monday, October 05, 2015 10:13:13 AM

Sounds logical, thanks Rob.

From: Eckert, Robert
Sent: Monday, October 05, 2015 10:13 AM
To: Perkovich, Mark
Cc: Woods, Dan
Subject: RE: SAG 0808

Hey Chief,

Thanks for the info and I'll touch base with them. I am however looking for someone that has a specific a background in conducting elder abuse/exploitation cases. If I cannot find someone with that specific background, I would then move on to the next most qualified candidate(s).

Rob

From: Perkovich, Mark
Sent: Monday, October 05, 2015 10:05 AM
To: Eckert, Robert
Cc: Edwards, Michael; Woods, Dan
Subject: RE: SAG 0808

Rob, I understand that Dan, Mike and Frank Griffiths, interviewed three really good candidates this past week. When I asked Dan, after the interviews, how it went his response was he wished he could hire all three. In my opinion, I believe we can. This may help in getting your vacancy filled. Please touch base with Mike and have him fill you in on the interviews and the candidate's backgrounds. If it sounds as though one of the candidates would work for you unit, I'd like to discuss using this process to expedite the fill. Of course, I want you to be able to weigh in on the candidates before making this decision so perhaps a second interview would be in order. Dan is out until next week, but in the meantime please let me know your thoughts.

Mark

From: Eckert, Robert
Sent: Monday, October 05, 2015 9:59 AM
To: Rodriguez, Lisa
Cc: Knebel, April; Perkovich, Mark; Maya, Autumn
Subject: RE: SAG 0808

Sounds good, whatever we need to do I'm game for.

Thanks,

Rob

From: Rodriguez, Lisa
Sent: Wednesday, September 30, 2015 8:16 AM
To: Eckert, Robert
Cc: Knebel, April; Perkovich, Mark; Rodriguez, Lisa; Maya, Autumn
Subject: RE: SAG 0808

Rob – We have some confusion here. I met with April and we either have to advertise for one or another ... FIA or Special Agent. This PDQ seems to combine FIA/SA KSAs. We can say preferred candidate would be a certified police officer and if we happen to hire that person, we could change the PDQ to FIA before hiring that person. Seems more complicated. However, I talked to Don about this position and he specifically wants a Special Agent PDQ with an emphasis on a financial background. I know you are on vacation this week, so I will try to edit the PDQ you provided me so that we are ready to go with a Special Agent PDQ when you return. Thanks. Lisa

From: Eckert, Robert
Sent: Friday, September 25, 2015 11:29 AM
To: Rodriguez, Lisa
Cc: Knebel, April
Subject: SAG 0808

Lisa,

I had a chance to speak with April just now about the issues we discussed yesterday evening and at first blush, she does not see any issues.

Thanks,

Rob

From: [Perkovich, Mark](#)
To: [Gee, Kay](#); [Rodriguez, Lisa](#)
Cc: [Human Resources](#); [Conrad, Donald](#); [Loftus, Charles](#); [Maya, Autumn](#)
Subject: RE: SAG0292 - CRM/SIS - SAS (Replace Wes Dison)
Date: Wednesday, November 18, 2015 9:31:33 AM
Attachments: [image001.png](#)

Has this met with approval? I am good with it provided it is an internal announcement only.

Thanks in advance-
Mark

From: Gee, Kay
Sent: Tuesday, November 17, 2015 9:02 AM
To: Rodriguez, Lisa
Cc: Human Resources; Perkovich, Mark; Conrad, Donald; Loftus, Charles; Maya, Autumn
Subject: RE: SAG0292 - CRM/SIS - SAS (Replace Wes Dison)

Lisa,

Please approved the attached draft announcement.

Thank you,

Kay Gee
Human Resources Section



Attorney General Mark Brnovich
1275 W. Washington, Phoenix, AZ 85007
Desk: 602-364-0680
kay.gee@azag.gov

From: Rodriguez, Lisa
Sent: Tuesday, November 10, 2015 1:11 PM
To: Knebel, April; Human Resources
Cc: Rodriguez, Lisa
Subject: FW: SAG0292 - CRM/SIS - SAS (Replace Wes Dison)
Importance: High

April – Please advise when this position will be posted. Thanks. Lisa

From: Rodriguez, Lisa
Sent: Thursday, October 22, 2015 5:41 PM
To: Knebel, April; Human Resources
Cc: Rodriguez, Lisa
Subject: RE: SAG0292 - CRM/SIS - SAS (Replace Wes Dison)

PDQ attached. Lisa

From: Rodriguez, Lisa
Sent: Thursday, October 22, 2015 5:40 PM
To: Knebel, April; Human Resources
Cc: Rodriguez, Lisa
Subject: SAG0292 - CRM/SIS - SAS (Replace Wes Dison)
Importance: High

April – Please see the attached Personnel Requisition and PDQ to replace SAS Dison. Also attached is the fillable PDQ. I will bring you the original tomorrow. Thanks. Lisa

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From: Perkovich, Mark
To: Rodriguez, Lisa
Cc: Loftus, Charles; Maya, Autumn
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)
Date: Friday, October 02, 2015 3:08:56 PM

In speaking with April, we should be good to go with Mark's effective date being 10/13, once his limited background is complete. When we get closer to that date, I'd like to craft an email to be sent out communicating his start date as well as congratulating him on his new position.

Thanks-
Mark

From: Rodriguez, Lisa
Sent: Friday, October 2, 2015 2:18 PM
To: Loftus, Charles; Knebel, April
Cc: Human Resources; Maya, Autumn; Perkovich, Mark; Rodriguez, Lisa
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)
Importance: High

She did. I sent it in, with apparently no Application or Supplement for McClain per April. HR has the entire packet now.

From: Loftus, Charles
Sent: Friday, October 02, 2015 2:17 PM
To: Rodriguez, Lisa; Knebel, April
Cc: Human Resources; Maya, Autumn; Perkovich, Mark
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)

Autumn had the package, I thought she told me she gave it to you.

From: Rodriguez, Lisa
Sent: Friday, October 02, 2015 2:16 PM
To: Knebel, April; Loftus, Charles
Cc: Human Resources; Rodriguez, Lisa; Maya, Autumn; Perkovich, Mark
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)
Importance: High

You would have thought. I didn't scan it so I didn't have one.

Charlie – Who has Mark's application and supplement? Lisa

From: Knebel, April
Sent: Friday, October 02, 2015 1:52 PM
To: Rodriguez, Lisa
Cc: Human Resources
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)

Hello Lisa,

If Mr. McClain had completed an application it would have been in the packet, correct?

From: Rodriguez, Lisa
Sent: Friday, October 02, 2015 8:38 AM
To: Human Resources; Knebel, April
Cc: Rodriguez, Lisa; Perkovich, Mark
Subject: RE: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)
Importance: High

April – What is the status of this promotion? Has it been approved? When will we get the email/offer letter? If it hasn't been approved yet, could you please make this a priority today?
Thanks! Lisa

From: Rodriguez, Lisa
Sent: Thursday, September 24, 2015 11:06 AM
To: Human Resources; Knebel, April
Cc: Rodriguez, Lisa
Subject: SAG0298 - CRM/SIS - HCFA - SAS - (New Hire: Mark McClain)

April – Please see the attached hiring packet for the promotion of SA Mark McClain to the SAS position in SIS/HCFA. I will bring the entire packet to you today! Thanks. Lisa

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Subject: RE: SAG0537 - CRM/SIS - SA Elizabeth Lopez
Date: Tuesday, October 06, 2015 12:53:19 PM

Since SAG0537 no longer exists (according to Verver's report) will it be created by abolishing SAG1135 and creating SAG0537 with the budget monies we discussed, or have I missed something?

From: Rodriguez, Lisa
Sent: Tuesday, October 06, 2015 12:51 PM
To: Perkovich, Mark; Eckert, Robert; Knebel, April
Cc: Rodriguez, Lisa
Subject: RE: SAG0537 - CRM/SIS - SA Elizabeth Lopez

She currently is in SAG1135, the Investigator 1 position. We are requesting to move her to SAG0537 – SA.

From: Perkovich, Mark
Sent: Tuesday, October 06, 2015 9:46 AM
To: Eckert, Robert; Knebel, April
Cc: Rodriguez, Lisa
Subject: RE: SAG0537 - CRM/SIS - SA Elizabeth Lopez

Thank you all for keeping track of this and working towards a resolution. I know we are seeking money back from Budget to cover the gap however Rob makes some excellent points with regards to ASRS vs. PSPRS. Additionally, I remain very concerned with the fact we have an employee not being paid appropriately for the past 5 months as a result of a purely administrative situation. Lisa, on a related note, which SAG number will Liz be assigned when her status finally changes from Investigator I to Special Agent? Rob's message sites SAG 537 however that number no longer exists according to Phillip Verver's SAG report. His report shows Liz in SAG #1135 currently.

Mark

From: Eckert, Robert
Sent: Tuesday, October 06, 2015 8:44 AM
To: Knebel, April
Cc: Rodriguez, Lisa; Perkovich, Mark
Subject: FW: SAG0537 - CRM/SIS - SA Elizabeth Lopez
Importance: High

Hi April,

Good morning. Do you know when Agent Lopez's status might be updated? If nothing else, I was thinking her Position Information in HRIS with respect to the "Law Enforcement Status" should be updated as she is functioning as a fully sworn peace officer and has been since graduating the academy in May. My other question is, Liz is contributing to ASRS versus PSPRS and that should probably have converted as well upon graduation. That's important cause if she's injured in the line of duty, her benefits, as you know, are different than they would be for ASRS.

Can you advise?

Thanks,

Rob

From: Rodriguez, Lisa
Sent: Friday, September 18, 2015 1:58 PM
To: Perkovich, Mark; Eckert, Robert
Subject: FW: SAG0537 - CRM/SIS - SA Elizabeth Lopez

FYI.

From: Rodriguez, Lisa
Sent: Friday, September 18, 2015 1:58 PM
To: Human Resources; Knebel, April; Welch, Leslie; Bailey, Michael
Cc: Verver, Phillip; Rodriguez, Lisa
Subject: SAG0537 - CRM/SIS - SA Elizabeth Lopez

Please see the attached memo. I will bring the original to HR today.

Phil – FYI.

Thanks!
Lisa

From: [Perkovich, Mark](#)
To: [Gee, Kay](#); [Rodriguez, Lisa](#)
Cc: [Human Resources](#); [McClain, Mark](#); [Loftus, Charles](#); [Conrad, Donald](#); [Celaschi, Lisa](#); [Maya, Autumn](#)
Subject: RE: SAG105 - CRM/SIS - SA (Replace Mark McClain)
Date: Wednesday, November 18, 2015 9:28:49 AM
Attachments: [image001.png](#)

Has this met with approval? It looks good from my end.

Mark

From: Gee, Kay
Sent: Tuesday, November 17, 2015 9:26 AM
To: Rodriguez, Lisa
Cc: Human Resources; McClain, Mark; Loftus, Charles; Perkovich, Mark; Conrad, Donald; Celaschi, Lisa; Maya, Autumn
Subject: RE: SAG105 - CRM/SIS - SA (Replace Mark McClain)

Lisa,

Please see the attached draft announcement for approval.

Thank you,

Kay Gee

Human Resources Section



Attorney General Mark Brnovich
1275 W. Washington, Phoenix, AZ 85007
Desk: 602-364-0680
kay.gee@azag.gov

From: Rodriguez, Lisa
Sent: Tuesday, November 17, 2015 8:45 AM
To: Human Resources; Gee, Kay
Cc: Rodriguez, Lisa
Subject: SAG105 - CRM/SIS - SA (Replace Mark McClain)

Kay – Please see the attached Personnel Requisition (wrong one again, sorry) and PDQ to replace McClain in SIS/HCFA –Prescott. Also attached is the fillable PDQ. I will remind the OAs to use the updated Requisition Form. I will bring you the originals today. Thanks! Lisa

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: RE: search terms
Date: Tuesday, October 06, 2015 9:46:53 AM

One word – VACATION! Ok, that was 3 words but still....

From: Woods, Dan
Sent: Tuesday, October 06, 2015 9:21 AM
To: Perkovich, Mark; Conrad, Donald
Cc: Ahler, Paul; Rodriguez, Lisa
Subject: RE: search terms

There are a number of products out there that use complex algorithms to evaluate a document and then search a data set for similar documents (locality-sensitive hashing, semantic searching, and many more). When marketing these relatively new products it is not uncommon for people to cite how "poorly" keyword searches perform. However, there are a lot of instances where a keyword search is the only practical approach, so these products will never replace keyword searches. I sometimes think comparing the two approaches is an apples to oranges comparison. I can provide more details when we meet. ----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 10/06/2015 8:36 AM (GMT-07:00)
To: "Conrad, Donald" <Donald.Conrad@azag.gov>, "Woods, Dan" <Dan.Woods@azag.gov>
Cc: "Ahler, Paul" <Paul.Ahler@azag.gov>, "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>
Subject: RE: search terms

Lisa, please note that Dan is on vacation this week however I can fill him in upon his return so no delay in scheduling something.

From: Conrad, Donald
Sent: Tuesday, October 06, 2015 8:34 AM
To: Perkovich, Mark; Woods, Dan
Cc: Ahler, Paul
Subject: search terms

Yesterday KPaul and I attended a seminar during which the presenter said search terms are at best 80% accurate. He suggested an alternative method but I don't recall what he called it. Lisa please set 15 minutes this week to talk about this. Attendees, Ahler, Perkovich, Woods, Conrad

Donald E. Conrad
Division Chief Counsel
Criminal Division
(602) 542-3881

From: Perkovich, Mark
To: Bailey, Michael; Conrad, Donald
Cc: Gadow, Blaine
Subject: RE: Search Warrant Notification for 10/21/2015
Date: Monday, October 19, 2015 1:14:44 PM

Sorry for the delay, Mike. I spoke with Mia a little bit ago as she was inquiring about the same. I understand the monetary proceeds have been sent back to an area of China that has strong connectivity to trafficking however no one in our current case is being indicted on anything directly related to trafficking.

Mark

From: Bailey, Michael
Sent: Monday, October 19, 2015 12:09 PM
To: Conrad, Donald
Cc: Perkovich, Mark; Gadow, Blaine
Subject: RE: Search Warrant Notification for 10/21/2015

Mark would like to know if this case has any human trafficking implications?

Michael G. Bailey
Chief Deputy / Chief of Staff
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602-542-8080 Office
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From: Conrad, Donald
Sent: Monday, October 19, 2015 9:16 AM
To: Bailey, Michael
Subject: FW: Search Warrant Notification for 10/21/2015

FYI

From: Perkovich, Mark
Sent: Monday, October 19, 2015 9:12 AM
To: Conrad, Donald
Subject: Search Warrant Notification for 10/21/2015

On Wednesday, October 21st, 2015, AGO staff assigned to the Financial Crimes Task Force will be serving a total of 6 search warrants. SA Brady Wilkins is the case agent on behalf of

the AGO. The search is for the primary suspects as well as evidence related to Knowingly Operating or Maintaining a House of Prostitution, Money Laundering, Conducting an Illegal Enterprise, Forgery (AHCCCS Fraud) and Conspiracy.

Search Warrant Locations:

1. Phoenix, AZ 85013
2. Glendale, AZ 85308
3. Phoenix, AZ 85024
4. 101, Glendale AZ 85304
5. Glendale, AZ 85301
6. , Scottsdale, AZ 85254

Ops plans are in place for all locations to be searched.

Mark

Mark Perkovich

Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: Perkovich, Mark
To: Bailey, Michael
Cc: Conrad, Donald
Subject: RE: Search Warrant Notification for Monday, 11/19/15
Date: Friday, November 13, 2015 1:46:06 PM

My apologies – the service day of these warrants is actually Thursday, not Monday.

From: Perkovich, Mark
Sent: Friday, November 13, 2015 1:41 PM
To: Bailey, Michael
Cc: Conrad, Donald
Subject: Search Warrant Notification for Monday, 11/19/15

On Thursday, **November 19th, 2015**, investigative staff from the AGO-SIS, Pima County Sheriff's Office, Tucson Police Department, and the FBI, will be serving search warrants at the following locations:

1. Tucson, AZ 85756
2. Tucson, AZ 85756
3. Tucson, AZ 85705
4. Tucson, AZ 85756
5. Tucson, AZ 85714
6. Tucson, AZ 85746
7. Casa Grande, AZ 85194 *

The search warrants are a result of a lengthy narcotics, money laundering and DES fraud investigation being worked out the Tucson office of the AGO.

Mark

*Address may change due to most up to date intel

From: Perkovich, Mark
To: Bailey, Michael
Cc: Conrad, Donald
Subject: RE: Search Warrant Notification for Monday, 11/19/15
Date: Friday, November 13, 2015 1:46:55 PM

My apologies – the service date of these warrants is actually November 16th.

From: Perkovich, Mark
Sent: Friday, November 13, 2015 1:40 PM
To: Bailey, Michael
Cc: Conrad, Donald
Subject: Search Warrant Notification for Monday, 11/19/15

On Monday, November 16th, 2015, investigative staff from the AGO-SIS, HSI, the City of Mesa, MCSO, and the IRS, will be serving search warrants at the following locations:

1. [redacted] Kingman, AZ 86401
2. [redacted] Kingman, AZ 86401

The search warrants are a result of an investigation being conducted into the embezzlement of funds from the City of Kingman by the City of Kingman Finance Director Diane Richards. It is believed Ms. Richards has been taking cash advances on her personal credit cards since at least 2012 in order to support a gambling habit and then paying off her personal credit cards by way of electronic fund transfer from accounts belonging to the City of Kingman. The total dollar loss is estimated at around \$2M over the 3 year period.

Thanks-
Mark

Mark Perkovich
Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Subject: RE: Signature
Date: Monday, November 30, 2015 3:58:41 PM

Perfect, thank you!

From: Rodriguez, Lisa
Sent: Monday, November 30, 2015 3:58 PM
To: Perkovich, Mark
Subject: RE: Signature

Yes. Anne has it and took it to FSS already.

From: Perkovich, Mark
Sent: Monday, November 30, 2015 3:53 PM
To: Rodriguez, Lisa
Subject: Signature

Lisa, do you know if Don had a chance to sign the Requisition related to the Graven case yet?

Mark Perkovich
Chief Agent

Office of the Attorney General Special Investigations Section 1275 W. Washington, Phoenix, AZ 85007 Desk: 602.542.7944 Cell: 480.216.0187 Fax: 602.542.4882 Mark.Perkovich@azag.gov http://www.azag.gov

From: Perkovich, Mark
To: Rodriguez, Lisa
Subject: Re: SIS Case Opening Procedure
Date: Thursday, October 15, 2015 3:25:27 PM

Sure thing - I blocked my calendar all day tomorrow only for the purpose of getting caught up so we can definitely touch base. Let me know what time works best for you and we'll make it happen.

On Oct 15, 2015, at 3:20 PM, Rodriguez, Lisa <Lisa.Rodriguez@azag.gov> wrote:

Thank you for the edits Mark. Will you have time to discuss them tomorrow? I appreciate your help.

From: Perkovich, Mark
Sent: Thursday, October 15, 2015 12:06 PM
To: Rodriguez, Lisa
Subject: RE: SIS Case Opening Procedure

Hi Lisa, just a couple of comments which I have added to the doc electronically

Thanks-
Mark

From: Rodriguez, Lisa
Sent: Thursday, October 15, 2015 11:43 AM
To: Perkovich, Mark
Cc: Maya, Autumn; Rodriguez, Lisa
Subject: FW: SIS Case Opening Procedure
Importance: High

Hi there. Have you had a chance to review this? Also, please see the updated SIS Case Opening Sheet that will be attached to the procedure. Thanks for your help. Lisa

From: Rodriguez, Lisa
Sent: Thursday, October 08, 2015 12:58 PM
To: Perkovich, Mark
Cc: Maya, Autumn
Subject: SIS Case Opening Procedure

Mark – After speaking with Autumn today about timelines of getting a case opened in SIS, we slightly modified this procedure. Please review and let me know if it is ready to go out. Thanks. Lisa

From: [Perkovich, Mark](#)
To: [Rodríguez, Lisa](#)
Subject: RE: SIS Case Opening Procedure
Date: Thursday, October 15, 2015 12:05:56 PM
Attachments: [PHX-#4696642-v1-CRM - PROCEDURE - SIS - OPENINGS-CLOSINGS \(2\).docx](#)

Hi Lisa, just a couple of comments which I have added to the doc electronically

Thanks-
Mark

From: Rodríguez, Lisa
Sent: Thursday, October 15, 2015 11:43 AM
To: Perkovich, Mark
Cc: Maya, Autumn; Rodríguez, Lisa
Subject: FW: SIS Case Opening Procedure
Importance: High

Hi there. Have you had a chance to review this? Also, please see the updated SIS Case Opening Sheet that will be attached to the procedure. Thanks for your help. Lisa

From: Rodríguez, Lisa
Sent: Thursday, October 08, 2015 12:58 PM
To: Perkovich, Mark
Cc: Maya, Autumn
Subject: SIS Case Opening Procedure

Mark – After speaking with Autumn today about timelines of getting a case opened in SIS, we slightly modified this procedure. Please review and let me know if it is ready to go out. Thanks. Lisa

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: RE: SIS Chief's Update
Date: Friday, October 16, 2015 12:14:30 PM
Attachments: [image001.png](#)

Disregard Autumn, I believe I have found a way to send it out without too much extra work. Have a great weekend!

From: Perkovich, Mark
Sent: Friday, October 16, 2015 11:34 AM
To: Maya, Autumn
Subject: SIS Chief's Update

I know you're out of the office today, and I hate to ask, but is there a chance you could forward this today to SIS All?

Thanks-
Mark



SIS Chief's Update

In an effort to promote open lines of communication, it is my intent to publish what I will refer to as the SIS Chief's Update on at least a monthly basis. Since it has been a month, since my arrival, it is time for the first edition. While I continue to have very robust, one-on-one conversations with many of you, I believe what is being discussed is oftentimes beneficial for everyone to hear. It will be topics such as these, as well as Section updates and global progress made since the last Chief's Update that will direct the content of what you can expect to read month-to-month.

Today actually marks the end of SAS Wes Dison's career with the AGO as he has accepted a position with AZ DEMA here in Phoenix. Please join me in wishing Wes well in this new chapter. On the same note, please join me in congratulating Paul Cuellar who has been selected to step in to backfill for Wes until a selection process can be formalized. In other personnel moves, please also congratulate Mark McClain, on his recent promotion to SAS in HCFA. A special thanks goes out to Ron Davis for bringing stability and oversight of the unit until Mark's arrival.

While I am uncertain whether or not October is Search Warrant season at the AGO, it certainly feels that way. This is evidence to me (no pun intended) of the great work being done within SIS. As you continue to work towards positive resolve in your individual cases,

several agents within SIS have been working diligently to establish best practices for the planning and execution of search warrants. In the meantime, please continue to work with your respective supervisors in establishing strong operational plans emphasizing safety for everyone involved.

In more global news within SIS, we recently entertained several vendor demos in search of a case management system. I am optimistic about bringing this technology to SIS by the second quarter of 2016. The goal of course is to have a system which is user friendly, standardized, of high quality, one that includes redaction capabilities, has mobile functionality, minimizes redundancy of data entry and of course as close to paperless as possible! A second major project that has been underway includes the implementation of a new set of policy, procedures and corresponding training. This is being accomplished through our partnership with an organization by the name of Lexipol. The rollout of this project will somewhat coincide with the case management system. Having just implemented similar systems in another organization, please take comfort in the fact anything new to SIS will continually have to answer the question of "how will this make life easier for an agent within SIS?"

In closing, I was recently informed HCFA's very own Travis Williams was selected as the 2015 National Association of Drug Diversion Investigator of the Year! Travis will be recognized at NADDI's annual conference scheduled next month in Orlando, Florida. Great job, Travis!

In further closing, as we approach the holiday season, please remember to take time with family and loved ones. If there is one thing I have learned to be true, cases will always be there on Monday!

Thanks again for doing all you do!
Mark

From: Perkovich, Mark
To: Maya, Autumn
Subject: RE: SIS meeting
Date: Monday, November 30, 2015 3:58:25 PM

No thanks – we have some topics but really want to keep it more of a discussion format.

From: Maya, Autumn
Sent: Monday, November 30, 2015 3:58 PM
To: Perkovich, Mark
Subject: SIS meeting

Did you have an agenda you wanted me to send out?

Autumn Maya
Law Enforcement Administrator

Office of the Attorney General – SIS
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882
Autumn.Maya@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: RE: SIS Meeting
Date: Friday, November 20, 2015 3:34:04 PM

Let's invite both to Phoenix.

From: Maya, Autumn
Sent: Friday, November 20, 2015 3:06 PM
To: Perkovich, Mark
Subject: RE: SIS Meeting

Looks like a great turnout. Do you want Tucson and Prescott people to come down/up or appear by video conference?

From: Perkovich, Mark
Sent: Friday, November 20, 2015 12:55 PM
To: Maya, Autumn
Subject: SIS Meeting

Autumn, I started to mention yesterday I would like to schedule an SIS meeting for the first Tuesday (10:00 am) after Thanksgiving week – the week of November 30th. Can you take a look at schedules and see what kind of attendance we would have if we did so? I'm thinking our attendance should be pretty good considering it is after Thanksgiving. It would be for an hour over in the CAP center. I will be working on an agenda between now and then.

Thanks-
Mark

Mark Perkovich
Chief Agent

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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Cc: [Woods, Dan](#)
Subject: Re: SIS/CRM-MFU II SPECIAL AGENT POSITIONS
Date: Wednesday, November 04, 2015 8:57:44 PM

I forgot to loop back around about Brandon Lewis. In our phone interview he mentioned it was his desire to sit for the AZPOST waiver test however I don't know if he meets the prerequisite. Has anyone checked on this aspect and/or how it might impact his status with the AGO?

Thanks-
Mark

On Nov 4, 2015, at 6:15 PM, Maya, Autumn <Autumn.Maya@azag.gov> wrote:

Hi April;

We recently advertised SAG0566 and have completed the interviews. The panel conducted three interviews and were quite impressed with each of the candidates.

In fact, they were so impressed that they want to hire all three.

Therefore, we would like to place the following candidates into the following positions.

SAG0566-Ronald Baroldy
SAG0295-Donald Carroll
SAG0222-Brandon Lewis

All three will be placed into SIS-MFU II under Special Agent Supervisor Mike Edwards and will be housed here in Phoenix.

I am preparing the hiring packets now and will complete them by Friday 11/6/15. Each individual packet will contain the following:

Cover memo indicating applicant selected, proposed base annual salary, proposed start date, and approvals through the Division Chief level.

Fully coded Hiring List signed by the hiring supervisor.

Completed Candidate Selection form(s).

Completed Interview Scoring form(s).

Completed References forms and/or Personnel File review notes

Application for Employment, Application for Employment Supplement, and Resume of

selected applicants (top two choices).

All remaining resumes and related materials from the hiring process, including interview question forms utilized and any written notes taken during the interview process.

Please let me know if you need anything additional.

Thanks

Autumn Maya
Law Enforcement Administrator

<!--[if !vml]-->
:image002.jpg<![endif]-->
Office of the Attorney General – SIS
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7903 | Cell: 602.284.9297 | Fax: 602.542.4882
Autumn.Maya@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Cc: [Ahler, Paul](#)
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!
Date: Tuesday, December 29, 2015 8:16:25 AM
Attachments: [image001.png](#)

Sure thing – will advise.

From: Conrad, Donald
Sent: Tuesday, December 29, 2015 7:45 AM
To: Perkovich, Mark
Cc: Ahler, Paul
Subject: FW: Space 51 - who occupies this space? (ART0080) Don would like to know!

Mark, There is a car parked in the garage that gets little if any use according to my observations. See below. In your review of cars assigned to take home, would you please also figure out what is going on with the vehicle identified below.

From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 4:05 PM
To: Conrad, Donald
Subject: FW: Space 51 - who occupies this space? (ART0080) Don would like to know!

It's ours.

From: James, Michelle
Sent: Monday, December 28, 2015 4:00 PM
To: Rodriguez, Lisa
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

There is a seized vehicle part there got moved because of the constructions Mr. Kobo drives a motorcycle.

Michelle James -Facilities Management Specialist



Office of the Attorney General
Operations Division-Facilities Management
Section
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Direct Phone #: (602) 542-8075
FacilitiesManagement@azag.gov

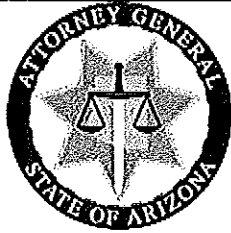
From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 10:37 AM
To: James, Michelle
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

Don says a car is being stored down there. Has dust and cobwebs. Is that appropriate?

From: James, Michelle
Sent: Monday, December 28, 2015 10:35 AM
To: Rodriguez, Lisa
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

Kevin Cobo

Michelle James -Facilities Management Specialist



Office of the Attorney General
Operations Division-Facilities Management
Section
1275 W Washington St Phx. AZ 85007
Main Phone #: (602) 542-8558
Direct Phone #: (602) 542-8075
FacilitiesManagement@azag.gov

From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 10:29 AM
To: James, Michelle
Subject: Space 51 - who occupies this space? (ART0080) Don would like to know!

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriquez@azag.gov

From: Perkovich, Mark
To: Conrad, Donald
Cc: Ahler, Paul
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!
Date: Tuesday, December 29, 2015 9:51:17 AM
Attachments: [image001.png](#)

This is actually a bait vehicle used by CPA for auto repair operations. The vehicle is only used from time to time and is not used for any other purposes.

From: Conrad, Donald
Sent: Tuesday, December 29, 2015 7:45 AM
To: Perkovich, Mark
Cc: Ahler, Paul
Subject: FW: Space 51 - who occupies this space? (ART0080) Don would like to know!

Mark, There is a car parked in the garage that gets little if any use according to my observations. See below. In your review of cars assigned to take home, would you please also figure out what is going on with the vehicle identified below.

From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 4:05 PM
To: Conrad, Donald
Subject: FW: Space 51 - who occupies this space? (ART0080) Don would like to know!

It's ours.

From: James, Michelle
Sent: Monday, December 28, 2015 4:00 PM
To: Rodriguez, Lisa
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

There is a seized vehicle part there got moved because of the constructions Mr. Kobo drives a motorcycle.

Michelle James -Facilities Management Specialist



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FacilitiesManagement@azag.gov

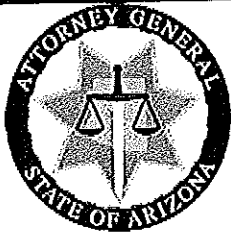
From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 10:37 AM
To: James, Michelle
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

Don says a car is being stored down there. Has dust and cobwebs. Is that appropriate?

From: James, Michelle
Sent: Monday, December 28, 2015 10:35 AM
To: Rodriguez, Lisa
Subject: RE: Space 51 - who occupies this space? (ART0080) Don would like to know!

Kevin Cobo

Michelle James -Facilities Management Specialist



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1275 W Washington St Phx. AZ 85007
Main Phone #: (602) 542-8558
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FacilitiesManagement@azag.gov

From: Rodriguez, Lisa
Sent: Monday, December 28, 2015 10:29 AM
To: James, Michelle
Subject: Space 51 - who occupies this space? (ART0080) Don would like to know!

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriguez@azag.gov

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: Spreadsheet
Date: Thursday, November 19, 2015 7:44:45 AM

Perfect, thanks.

On Nov 19, 2015, at 7:30 AM, Woods, Dan <Dan.Woods@azag.gov> wrote:

Yes, I will send you a copy as soon as I get into the office. Alternatively, you can go into hummingbird and do a search for recent files edited by Katie and it should be top on the list.

----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 11/19/2015 7:28 AM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Subject: Spreadsheet

Dan, do you have a copy of the spreadsheet you can send me before our meeting so I can get acquainted with it?

Thanks-
Mark

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: State v. Brenda Busse
Date: Monday, December 14, 2015 6:41:17 PM

Makes sense - I see Joe's reference to the auditor general. Mia was hoping to push out the press release, once the arrest is affected. Please keep me posted so I can give her the "in-custody" green light.

Have a good night!

On Dec 14, 2015, at 6:28 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:

This was not an SIS case...it was investigated by Gretchen Augustine from the Auditor General's Office. Chuck Boyd is helping only with the arrest, which should happen later this week (waiting for warrant to be entered).

----- Original message -----

From: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Date: 12/14/2015 5:29 PM (GMT-07:00)
To: "Woods, Dan" <Dan.Woods@azag.gov>
Subject: Fwd: State v. Brenda Busse

Do we have agents assigned to this case?

Begin forwarded message:

From: "Garcia, Mia" <Mia.Garcia@azag.gov>
Date: December 14, 2015 at 5:26:59 PM MST
To: "Perkovich, Mark" <Mark.Perkovich@azag.gov>
Subject: **FW: State v. Brenda Busse**

From: Ahler, Paul
Sent: Monday, December 14, 2015 4:51 PM
To: Waters, Joseph; Conrad, Donald; Garcia, Mia
Subject: RE: State v. Brenda Busse

Thanks Joe.

Paul W Ahler
Section Chief, Fraud and Public Corruption
Attorney General's Office
1275 West Washington
Phoenix, AZ 85007

602 542-8507

From: Waters, Joseph
Sent: Monday, December 14, 2015 3:26 PM
To: Ahler, Paul
Subject: State v. Brenda Busse

Paul,

This case was indicted today by the Grand Jury. SIS will be attempting to locate her. Once she is arrested, the Office of the Auditor General will be issuing their report. The following is a synopsis of the facts if our office wants to issue a press release when she is arrested:

Tolleson Union High School District (District) alleged financial misconduct by Brenda Busse, the former bookstore manager of Tolleson Union High School (TUHS). The allegations are that Ms. Busse stole customer cash payments made at the TUHS bookstore and used them for her own personal purposes by manipulating computer dates to conceal her actions. The monies that were stolen were monies paid by parents, students, and other individuals for various fees and extracurricular activity tax credit donations. This money should have been deposited into the District's accounts. The State alleges that Ms. Busse obtained \$120,707.65 between July of 2007 and June of 2011. On December 14, 2015, the State Grand Jury indicted Ms. Busse on one count of Fraudulent Schemes and Artifices, Theft, and Misuse of Public Monies.

Thanks,

Joseph Waters

Assistant Attorney General



1275 W. Washington, Phoenix, AZ 85007
Desk: (602) 364-0217
Fax: (602) 542-5997
Joseph.Waters@azag.gov
<http://www.azag.gov>

From: Perkovich, Mark
To: Eckert, Robert; Edwards, Michael
Cc: Woods, Dan; Loftus, Charles
Subject: RE: _____ Case
Date: Friday, October 16, 2015 10:17:00 AM

Thanks Rob, a file has been located and provided. - Mark

From: Eckert, Robert
Sent: Friday, October 16, 2015 9:53 AM
To: Perkovich, Mark; Edwards, Michael
Cc: Woods, Dan; Loftus, Charles
Subject: RE: Case

Not for me or my group it doesn't.

Rob

From: Perkovich, Mark
Sent: Friday, October 16, 2015 9:51 AM
To: Edwards, Michael; Eckert, Robert
Cc: Woods, Dan; Loftus, Charles
Subject: Stebbins' Case

In a meeting I had last week with Nancy Anger and Dena Benjamin, they brought up a case they referred to CRM involving a potential defendant by the name of _____. I had Autumn check Legal Files with no luck. Does this sound familiar to any of you?

Many thanks!
Mark

Mark Perkovich
Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Cc: [Maya, Autumn](#)
Subject: Re: subpoena requests
Date: Thursday, December 03, 2015 6:20:51 AM

I'm available between 11:00-2:00 today or after 3:00 to sit down and discuss. This COS was hand carried, should have had an attorney assigned immediately as we knew, day one, subpoenas were needed. To still not have subpoenas out on this case is frustrating at best especially considering the identity of the victim. I am here all day tomorrow as well.

Mark

On Dec 2, 2015, at 2:05 PM, Rodriguez, Lisa <Lisa.Rodriguez@azag.gov> wrote:

This is one of the reasons we need to finalize our COS process.

From: Griffiths, Frank
Sent: Wednesday, December 02, 2015 1:50 PM
To: Martinez, Gilda
Cc: Ahler, Paul; Rodriguez, Lisa
Subject: RE: subpoena requests

Ok. My mistake. It was my understanding that Joe had been assigned. Not sure why I thought that. Won't happen again.

Frank Griffiths

Special Agent

<p><!--[if vml]--><!-- --[endif]--></p>	<p>Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: Cell: 602.542.4882 Fax: 602.542.4882 @azag.gov http://www.azag.gov</p>
-------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

mage003.jpg>

From: Martinez, Gilda
Sent: Wednesday, December 02, 2015 1:46 PM
To: Griffiths, Frank
Cc: Ahler, Paul; Rodriguez, Lisa
Subject: FW: subpoena requests

Frank this case was assigned to Joe yesterday. Paul was not aware of the case and SIS had not submitted an AAG assignment request to him prior to your email to Joe.

Please ensure you follow the correct FSP procedure when requesting an AAG

assignment. Thx

From: Martinez, Gilda
Sent: Wednesday, November 18, 2015 10:23 AM
To: Ahler, Paul
Cc: Waters, Joseph
Subject: FW: subpoena requests

Paul, did they request and AAG assignment? Did you assign this matter to Joe? This is the first I see this SIS opening. If it's a yes on both I will ensure it is opened on our side and a FSP COS submitted. Thx

Thx

From: Waters, Joseph
Sent: Wednesday, November 18, 2015 10:18 AM
To: Martinez, Gilda
Subject: FW: subpoena requests

Did you receive this case opening yet from SIS?

From: Griffiths, Frank
Sent: Wednesday, November 18, 2015 10:15 AM
To: Waters, Joseph
Subject: subpoena requests

Joe,

I attached two subpoena requests for P-2015-1857. This is related to the extortion/threats email received by Deputy Chief of Staff Michael Bailey.

Frank Griffiths

Special Agent

<!--[if !vml]--><!-- -[endif]-->	Office of the Attorney General – SIS 1275 W. Washington, Phoenix, AZ 85007 Desk: Cell: Fax: 602.542.4882 Frank.Griffitts@azag.gov http://www.azag.gov
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

mage005.jpg>

From: Perkovich, Mark
To: Watkins, Paul; Conrad, Donald
Subject: RE: Switching Izzy Fuentes and Dottie Conroy
Date: Tuesday, October 06, 2015 1:02:09 PM

Thanks gentlemen, I will put the transfer process in motion. Understanding both of the mentioned investigators have assigned cases, and there are certain restrictions in HCFA, I will work on the logistics with SIS staff/supervisors and come up with a target date.

Mark

From: Watkins, Paul
Sent: Tuesday, October 06, 2015 12:47 PM
To: Conrad, Donald
Cc: Perkovich, Mark
Subject: RE: Switching Izzy Fuentes and Dottie Conroy

Don,

I think that switch is an excellent idea.

Also, if you and Mark would like to hire a civil investigator to replace Curatola (or the position vacated by Arvizu, depending upon how you look at it) we would strongly support that as well. (I imagine you have a number of open spots you are trying to fill).

Thank you for the email,

Paul

From: Conrad, Donald
Sent: Thursday, October 01, 2015 4:46 PM
To: Watkins, Paul
Cc: Perkovich, Mark
Subject: Switching Izzy Fuentes and Dottie Conroy

Paul,

I'd like to follow thru on a proposition we discussed some weeks ago. It still remains true that Izzy Fuentes wants to do criminal investigations and Dottie Conroy wants to do civil investigations. Izzy is currently assigned to do civil consumer and Dottie is assigned to criminal cases related to elderly victims. I would like to switch their assignments, moving Izzy to a criminal assignment in health care fraud and Dottie to civil consumer under Frank Arvizu's supervision.

I believe that Dottie has some civil matters on her plate now. She would continue to be responsible for the civil matters, leaving behind any criminal matters she has and assuming responsibility for Izzy's civil investigations. Criminal investigators will pick up on any criminal matters Conroy has at present.

What do you think about implementing this asap?

Donald E. Conrad
Division Chief Counsel
Criminal Division
(602) 542-3881

From: Perkovich, Mark
To: Sterrett, Ron; Green-Wolfe, Katie; Maya, Autumn
Cc: Woods, Dan; Piano, Vince; Metz, Kalon; Rodriguez, Lisa; Palmer, Lori; Cardenas, Sandra; Wilkins, Brady; Rothblum, Eric; Chad B Brink; cathareina_hayes@tempe.gov
Subject: RE: Tempe PD Human/Sex Trafficking Case
Date: Friday, December 04, 2015 9:14:05 AM

Thanks Ron, I saw the COS attached to Sandra's email. I will get it signed off and submitted to Don for review/signature and assignment of an AAG. I understand no GJ subpoenas are being issued until on/after December 7th as the process is currently underway to impanel a new grand jury.

Mark

From: Sterrett, Ron
Sent: Friday, December 04, 2015 8:03 AM
To: Green-Wolfe, Katie; Maya, Autumn
Cc: Woods, Dan; Perkovich, Mark; Piano, Vince; Metz, Kalon; Rodriguez, Lisa; Palmer, Lori; Cardenas, Sandra; Wilkins, Brady; Rothblum, Eric; Chad B Brink; cathareina_hayes@tempe.gov
Subject: Tempe PD Human/Sex Trafficking Case

All,

Yesterday, Phx PD Vice assisted Tempe PD in conducted an inspection on one of the four massage parlors with which Brady Wilkins is assisting Tempe PD. Brady/Sandra is submitting a case opening today through our office today and will be asking for subpoenas. Is there a way we can "fast-track" the case opening such that we can begin the subpoena process for the following reasons. Brady briefed me this AM on the inspection and advised this appears to be a more direct Human Sex Trafficking-situation, based on:

1. FinCEN and other database information revealed that the Mama-san managers appear to have Flushing, New York ties (a base to which these girls are trafficked).
2. There were cots in the massage parlor that was inspected and the girls admitted living at the massage parlor.
3. When PPD and TPD went in to conduct the inspection, they were greeted by a young Asian female, who was standing behind a secured counter window. After they identified themselves as police officers, the Mama-san went to the back room and yelled something in Mandarin Chinese to the working girls. When the officers got into the back of the massage parlor, the working girls were all dressed in sweats.
4. Brady said that the living arrangements and manner of dress is consistent with an associated massage parlor in Mesa.
5. Based on the inspection, the PPD Vice Detectives that helped Tempe PD believe this has markings of Human Sex Trafficking.

As a FYI, the covert camera on the massage parlor that was inspected shows 173 customers in 3 days. Based on a PPD undercover operation that occurred last week, where one of the females agreed to commit an act of prostitution for \$140.00, the earnings potential based on the camera activity is \$33,000.00 in 3 days. With respect to the UC operation, when the PPD officer handed the prostitute the \$140.00 for the sex act, the prostitute left the room with the door open. The UC watched as the prostitute handed the \$140.00 to a Mama-san managing the activity. When the prostitute returned, the session was terminated (before the sex act was initiated) in a manner that assured the UC's ability to return. As the UC was leaving, he was met by the Mama-san, who refunded \$100.00 of the \$140.00. The Mama-san

then invited the UC back for sex and asked that he use the back door. Also, Tempe PD used Brady's GPS Tracking Affidavit and Search Warrant as a go-by and authored two GPS tracking warrants that were signed last night. Again, Brady and Keith Thomas are assisting Tempe PD and we will take on more of a roll assisting them with surveillance and other technical investigative support. We have scheduled a meeting with the Tempe PD Commander and Sergeant conducting this investigation, Eric Rothblum, Kalon Metz, Mike Bailey, Chad Brink, Brady and I in the FRS Briefing Room on the 7th, at 1400 hours.

Regards,
Ron

*Ron Sterrett #379
Special Agent Supervisor
HIDTA - Arizona Financial Crimes
Office of the Attorney General, State of Arizona
1275 W. Washington Street, Phoenix, AZ 85007
Cell:
Email: [@azag.gov](mailto: @azag.gov)*

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From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: FW: AGO File No. P002-2012-001232 / Tempe PD Incident Report No. 12-068968 / CV2012-011279 / Luz Mendivil
Date: Wednesday, November 04, 2015 4:18:57 PM
Attachments: [image001.png](#)
[PHX-#4668140-v1-Mendivil-COR-Ltr to Miesch re Return of Assets.PDF](#)
[CV2012-011279-Forfeiture Judgment.pdf](#)

This was the request of Tempe PD I recalled seeing. David Miesch is the Forfeiture Detective who works for Tempe PD.

From: Womack, Stephen
Sent: Friday, September 18, 2015 11:01 AM
To: 'Miesch, David'
Cc: Formanek, Anne; Loftus, Charles
Subject: AGO File No. P002-2012-001232 / Tempe PD Incident Report No. 12-068968 / CV2012-011279 / Luz Mendivil

David,

The find attached correspondence regarding the return of funds seized from Luz Mendivil and her family on May 30, 2012.

If you have any questions, please don't hesitate to contact me or Anne.

Stephen J. Womack
Assistant Attorney General



Office of the Attorney General – CRM/FRS
1275 W. Washington St., Phoenix, AZ 85007
Direct: (602) 542-8482
stephen.womack@azag.gov
<http://www.azag.gov>

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MARK BRNOVICH
ATTORNEY GENERAL

OFFICE OF THE ARIZONA ATTORNEY GENERAL
CRIMINAL DIVISION

September 18, 2015

By Email

Det. David Miesch
Tempe Police Department
david_miesch@tempe.gov

Re: Tempe P.D. Incident Report No. 12-068968
CV2012-011279; *State v. Galvez-Leal, et al.*; Maricopa County Superior Court
PHX-#46668070

Dear Det. Miesch:

On May 30, 2012, a search warrant was served at the residence of Laveen, Arizona, as part of an investigation by the Tempe Police Department Special Investigations Bureau. The residence was the home of Luz Mendivil and her family members. The search of the residence located multiple stashes of currency totaling \$25,364.00.

That day, the currency was seized for evidence and, subsequently, it was seized for forfeiture as part of CV2012-011279. The currency was forfeited pursuant to a judgment dated September 20, 2012. See Item 2.6 of the *Appendix One* to the enclosed *Judgment: Order of Forfeiture In Rem; Findings of Fact; & Conclusions of Law*.

In 2013, I believe the currency was distributed to the agencies' RICO accounts.

More recently, an attorney for Ms. Mendivil and her family asserted on their behalf an interest in \$20,601 of the \$25,364 seized and forfeited currency. More specifically, the Mendivils assert an interest in:

- \$2,000.00 located in a boot in the master bedroom closet, evidence item #1;
- \$33 located on the shelf in the master bedroom closet, evidence item #2;
- \$4,300.00 located under the nightstand in the master bedroom, evidence item #6;
- \$7,000.00 located in a manila envelope inside of a black shoe in the southeast bedroom closet, evidence item #8;
- \$2,975.00 located under a pair of jeans in the East side middle bedroom closet, evidence item #9;
- \$4,000.00 located on the shelf of the East hallway closet, evidence item #10; and
- \$293.00 located in a purse inside a 2007 Chevy Avalanche, evidence item #14.

See Incident Report No. 12-068968 and Incident Report Narrative—Supplemental.

I have evaluated this matter and determined the currency should be returned. In particular,

the following sums should be returned to the following individuals:

Ferndando Granillo:	\$2,975.00 plus interest from 5-30-12;
Luz Mendivil:	\$6,626.00 plus interest from 5-30-12;
Maritza Granillo:	\$4,000.00 plus interest from 5-30-12; and
Monica Granillo:	\$7,000.00 plus interest from 5-30-12.

I, as attorney for the State, make this determination pursuant to authority established in A.R.S. § 13-4308(A), which states in pertinent part:

If, on inquiry and examination, the attorney determines that the proceedings probably cannot be sustained or that justice does not require the institution of such proceedings, he shall notify the seizing agency and immediately authorize the release of the seizure for forfeiture on the property or on any specified interest in it.

and from A.R.S. §13-4306(A), which states in pertinent part, "[T]he attorney for the state may authorize the release of the seizure for forfeiture of the property if forfeiture or retention is unnecessary...." Additional authority for this determination comes through the *Judgment: Order of Forfeiture In Rem; Findings of Fact; & Conclusions of Law*.

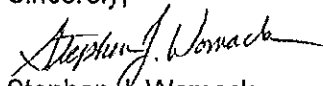
Because the \$20,601.00 to be returned was previously divided between Tempe P.D. and the State, with 80% remaining with Tempe P.D. and 20% distributed to the State, I propose Tempe P.D. issue a lump sum check to the State in the amount of \$16,480.80, which is 80% of \$20,601.00, *plus interest from May 30, 2012, to the date the check is issued*. This check should be made payable to "Arizona Attorney General" and indicate on the memo line "CV2012-011279." The State will then combine these monies with monies previously distributed to the State and issue payments to the individuals in the total amounts detailed above.

Initially, Tempe P.D. held the currency, calculated the State's 20% share, then sent the State's share in two distributions in 2013. The State's share was lumped in with distributions from other cases, however, so it would be very difficult for the State to calculate the interest previously distributed to the State. Please identify that portion of the State's distributions that constituted interest earned on the State's 20% share of \$20,601.00.

Finally, please send the 80% lump sum check and the interest calculations to: Arizona Attorney General's Office, Attn: Anne Formanek, Seized Property Manager, CRM/FRS, 1275 W. Washington St., Phoenix, AZ 85007.

If you have any questions, please do not hesitate to contact me or Ms. Formanek.

Sincerely,



Stephen G. Womack
Assistant Attorney General
Financial Remedies Section
Direct: 602-542-8482
Email: stephen.womack@azag.gov

Enclosure

1 THOMAS C. HORNE
2 Attorney General (Firm State Bar No. 14000)
3 Mike Dailey (State Bar No. 019046)
4 Assistant Attorney General
5 Financial Remedies Section
6 1275 W. Washington St.
7 Phoenix, AZ 85007
8 Telephone: (602) 542-7955
9 Facsimile: (602) 542-7975
10 Attorneys for the State
11 CRMRacketeering@azag.gov

8 **IN THE SUPERIOR COURT OF THE STATE OF ARIZONA**
9 **IN AND FOR THE COUNTY OF MARICOPA**

11 STATE OF ARIZONA, *ex rel.* THOMAS C.
12 HORNE, Attorney General,

13 Plaintiff,

14 v.

15 LEONEL GALVEZ-LEAL *ET AL*,

16 Defendants *In Personam*,

17 and

18 THE PROPERTY DESCRIBED IN APPENDIX
19 ONE ATTACHED HERETO,

20 Defendants *In Rem*.

Case No. CV2012-011279

**JUDGMENT: ORDER OF
FORFEITURE IN REM;
FINDINGS OF FACT;
& CONCLUSIONS OF LAW.**

21
22
23 The State of Arizona ("State"), pursuant to A.R.S. § 13-4305, having seized for
24 forfeiture the property listed in Appendix One (attached hereto and incorporated herein), and a
25 Notice of Pending Forfeiture having been duly made pursuant to A.R.S. § 13-4307, the Court
26 makes the following Findings of Fact and Conclusions of Law and orders as follows:

FINDINGS OF FACT AND CONCLUSIONS OF LAW

1
2 1. The property described in Appendix One is within the jurisdiction of the Superior
3 Court, having been seized within this State.

4 2. All persons known to have an interest in the property have been timely served
5 with Notice of Pending Forfeiture in compliance with A.R.S. § 13-4307.

6 3. No persons known to have an interest in the property, despite having been timely
7 served with Notice of Pending Forfeiture, have filed a claim as required by A.R.S.
8 §13-4311(E) establishing that the property is either exempt from forfeiture, or is not subject to
9 forfeiture, as required by A.R.S. §13-4304.

10 4. The State has presented evidence and information, by Application for Order of
11 Forfeiture and accompanying exhibits thereto, demonstrating probable cause to find and
12 conclude that the property listed in Appendix One was monies, property and/or other things of
13 value used or intended to be used in any manner or part to facilitate the commission of an
14 offense included in the definition of racketeering in A.R.S. § 13-2301(D)(4) and is therefore
15 subject to forfeiture pursuant to A.R.S. § 13-4301 through A.R.S. § 13-4315.

16 5. The showing of probable cause has satisfied this Court that forfeiture pursuant to
17 A.R.S. § 13-2314 and to A.R.S. § 13-4301 through A.R.S. § 13-4315 is authorized as to the
18 property described in Appendix One.

19 6. Probable cause having been shown, the time for making claims having expired
20 (*see* A.R.S. § 13-4311(D)), and no potential claimant having filed a claim as required by
21 A.R.S. § 13-4311(E) , the Court is obliged by A.R.S. § 13-4314 to order the property listed in
22 Appendix One forfeited to the State for allocation as prescribed by A.R.S. § 13-4315.

23 ...

24 ...

25

26

ORDER

IT IS HEREBY ORDERED THAT:

1
2
3 1. Pursuant to A.R.S. § 13-4314(A), all right, title and interest in the property
4 described in Appendix One is forfeited to the State of Arizona, Office of the Attorney General
5 and the Tempe Police Department, including contractual rights of any kind affording a source
6 of influence over the property, such as rights of redemption.

7 2. Pursuant to A.R.S. § 13-4314(B), the State has clear title to the forfeited property
8 and title to said property and its proceeds vested in the State on the commission of the act or
9 omission giving rise to forfeiture.

10 3. Pursuant to A.R.S. § 13-4314(D), the Attorney for the State may transfer good
11 and sufficient title to any subsequent purchaser or transferee, and the title shall be recognized
12 by all courts, by this State and by all departments and agencies of this State and any political
13 subdivision. Title shall pass free of any and all liens or encumbrances, including racketeering
14 liens filed pursuant to A.R.S. § 13-2314.02.

15 4. The Clerk of the Court is directed to transmit all monies described in Appendix
16 One, if any, together with all interest accrued thereon since its deposit with the Clerk, to the
17 Attorney General's Anti-Racketeering Revolving Fund for allocation in conformance with
18 A.R.S. § 13-4315.

19 5. The Court has determined that there is no just reason for delay and it is therefore
20 directed that judgment as provided herein shall be entered forthwith.

21 DONE IN OPEN COURT this ____ day of September, 2012.

22
23
24
25 _____
26 Judge of the Superior Court

APPENDIX ONE

1. *In Personam:* All interests in real or personal property, tangible and intangible, existing or inchoate, owned by one or more of the following person(s) and or entities, and/or in which one or more of the following person(s) is an interest holder:

- 1.1 Galvez-Leal, Leonel;
Last Known Address: 4871 E. Placita Areno, Tucson, AZ 85718
- 1.2 Bejarano, Marcelo Estrella;
Last Known Address: 400 W. Dawn Blossom, Tucson, AZ 85614
- 1.3 Robles Ruiz, Jesus Manuel;
Last Known Address: 915 E. Foothills, Tucson, AZ 85614
- 1.4 Leon, Rita Maria;
Last Known Address: 2120 N. Silverbell, #6205, Tucson, AZ 85745
- 1.5 Oros-Moreno, Marco Antonio (aka: Marco Antonio Oros);
Last Known Address: 508 S. Paseo Cerro, Green Valley, AZ 85614
- 1.6 Acosta, Juan Rafael (aka: Juan Acosta);
Last Known Address: 1839 W. Donny Brook Road, Tucson, AZ 85713
- 1.7 Martinez, Reynaldo;
Last Known Address: Unknown
- 1.8 Gastelum-Rojas, Sergio (aka: Sergio Armando Gastelum Rivas Jr.);
Last Known Address: 3606 W. Baseline Rd., #207, Phoenix, AZ 85042
- 1.9 Grant, John P., Jr.;
Last Known: 1420 W. Niagara Street, Tucson, AZ 85745
- 1.10 Bejarano, George;
Last Known Address: 5S Galeana, Trincheras, Sonora, MX

up to but not exceeding interests having a fair market aggregate value (less liens and encumbrances) of **\$1,502,859.00**, including without limitation pre-paid account deposits; contractual rights; vehicles; boats; aircraft; escrow accounts; safe deposit box contents; investment accounts; estates, including marital and decedent; trusts, including living, irrevocable, revocable; beneficial interests; survivorship agreements, insurance policies; currency, including U.S. and foreign; bank accounts, foreign and domestic, including but not limited to savings and loan associations and thrift associations; retirement benefits, defined

1 contribution plans or benefits and profit sharing plans; causes in action; precious metals, gems
2 and jewelry; leaseholds; and including fraudulent transfers and substitute assets, including but
3 not limited to the property described below;

4 **2. U.S. or other Currency, *In Personam* and/or *In Rem*:**

- 5 **2.1** All U.S. currency, including but not limited to the approximate sum of
6 **\$889,390.00** seized from a sealed compartment in the sleeper cabin of a semi-
7 truck driven by Arnaldo Prieto (aka: Gordito).
- 8 **2.2** All U.S. currency, including but not limited to the approximate sum of
9 **\$210,062.00** seized from an aftermarket compartment built into the dash board of
10 a vehicle being driven by Raul Luis-Acuna.¹
- 11 **2.3** All U.S. currency, including but not limited to the approximate sum of
12 **\$10,000.00** seized from the residence at 4749 W. Anton Road, Tucson AZ
13 85757²
- 14 **2.4** All U.S. currency, including but not limited to the approximate sum of
15 **\$179,910.00** seized from a vehicle being driven by Jose Alonso Rodriguez-
16 Rosas.
- 17 **2.5** All U.S. currency, including but not limited to the approximate sum of
18 **\$142,951.00** seized from the residence at 4871 E. Placita Arenosa, Tucson,
19 AZ 85718³
- 20 **2.6** All U.S. currency, including but not limited to the approximate sum of
21 **\$25,364.00** seized from the residence at 11823 S. 42nd Drive, Laveen, AZ 85339

22 **3. Financial Institution Accounts, *In Personam* and/or *In Rem*:**

23 **NONE**

24 **4. Vehicles, *In Personam* and/or *In Rem*:**

- 25 **4.1** 2009 White Toyota Tundra Pickup
26 License Plate: AVD5025/ AZ
27 VIN: 5TFEV54159X072680

28 ¹ Item 2.2 was seized by the Nogales Police Department during a traffic stop

² Item 2.3 has been reduced by \$10,000.00 from the amount set forth in the NOPF

³ Item 2.5 has been reduced by \$10,000.00 from the amount set forth in the NOPF

1 **4.2** 2001 Red Ford F150 Pickup
2 License Plate: AWR5716/ AZ
3 VIN: 1FTRX18L61NA97913

4 **4.3** 2005 Tan Jeep Grand Cherokee Limited
5 License Plate: ARA3065/ AZ
6 VIN: 1J8HR58225C573525

7 **4.4** 2001 Gray Nissan Pathfinder
8 License Plate: ARA6012/ AZ
9 VIN: JN8DR07X31W509688

10 **5. Real Property, *In Personam* and/or *In Rem*:**

11 **NONE**

12 **6. Miscellaneous personal property, *In Personam* and/or *In Rem*:**

13 **6.1** 9mm Beretta model 92FS handgun
14 SN:

15 **6.2** Semi-automatic rifle
16 SN: Unknown

17 **6.3** Semi-automatic rifle
18 SN: Unknown

19 **/// NOTHING FOLLOWS ///**

Granted

Signed on this day, September 20, 2012



/s/ Michael Barth
Judicial Officer of Superior Court

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Re: Tesla Media Search Warrant
Date: Friday, November 20, 2015 2:27:22 PM

No I did not.

On Nov 20, 2015, at 1:58 PM, Woods, Dan <Dan.Woods@azag.gov> wrote:

Did you see this before it was signed? Just curious.

----- Original message -----

From: "Eckert, Robert" <Robert.Eckert@azag.gov>
Date: 11/20/2015 1:55 PM (GMT-07:00)
To: "Perkovich, Mark" <Mark.Perkovich@azag.gov>, "Woods, Dan" <Dan.Woods@azag.gov>, "Loftus, Charles" <Charles.Loftus@azag.gov>
Cc: "MacDonald, Madison" <Madison.MacDonald@azag.gov>
Subject: Tesla Media Search Warrant

The warrant is signed. The judge made Madison identify at least one victim by name (why, I don't know), thus the supplemental two page affidavit at the end.

Rob

<20151120124611529.pdf>

From: [Perkovich, Mark](#)
To: [Loftus, Charles](#)
Cc: [Maya, Autumn](#); [Woods, Dan](#); [Eckert, Robert](#)
Subject: Re: Threat Assessment Association Training
Date: Wednesday, October 07, 2015 7:57:01 AM

Agreed, please make it happen.

> On Oct 7, 2015, at 7:46 AM, Loftus, Charles <Charles.Loftus@azag.gov> wrote:
>
> Chief,
>
> I support her attending and joining ATAP. Her functions are heavily related threat assessment and when we do have threats, at minimum she should be involved in the research and notifications.
>
> I will sponsor her for ATAP membership.
>
> Charlie
>
> -----Original Message-----
> From: Davies, Georgia
> Sent: Tuesday, October 06, 2015 1:56 PM
> To: Maya, Autumn
> Cc: Loftus, Charles
> Subject: FW: Threat Assessment Association Training
>
> Hi Autumn,
> I would like to attend the attached training/conference. It probably wouldn't be a bad idea to become a member of ATAP as well. Please let me know what I can do to assist in making this happen.
>
> Thank you,
> Georgia
>
> -----Original Message-----
> From: Eckert, Robert
> Sent: Tuesday, October 06, 2015 1:43 PM
> To: Davies, Georgia
> Subject: RE: Threat Assessment Association Training
>
> As the duty agent, you may be called to assist first in threat related scenarios here at the office, therefore, I see relevance. Please forward to Autumn for your participation.
>
> Rob
>
> -----Original Message-----
> From: Davies, Georgia
> Sent: Tuesday, October 06, 2015 8:44 AM
> To: Eckert, Robert
> Subject: FW: Threat Assessment Association Training
>
> I actually would like to attend this. What do you think?
>
> Georgia
>
> -----Original Message-----
> From: Loftus, Charles
> Sent: Tuesday, October 06, 2015 8:35 AM
> To: Loomis, Buddy; Davies, Georgia; Parenteau, Todd

- > Subject: FW: Threat Assessment Association Training
- >
- > Any suggestions on who to send?
- >
- > <Arizona ATAP Chapter Two Day Conference- Mesa 2015 - Flyer.pdf>

From: [Perkovich, Mark](#)
To: [Diaz, Bethany](#)
Subject: RE: Time for computer image
Date: Thursday, December 10, 2015 12:18:54 PM

No worries...I think I explained it as though we would go hands on but apparently there are some advantages from going through ISS.

From: Diaz, Bethany
Sent: Thursday, December 10, 2015 12:13 PM
To: Perkovich, Mark
Subject: RE: Time for computer image

Oh, I misunderstood.
Sounds great, thanks!

From: Perkovich, Mark
Sent: Thursday, December 10, 2015 12:12 PM
To: Diaz, Bethany
Subject: RE: Time for computer image

Thanks Bethany. We can do what is needed by working through the process with ISS so no need to disrupt anyone's workspace.

From: Diaz, Bethany
Sent: Thursday, December 10, 2015 12:09 PM
To: Perkovich, Mark
Subject: Time for computer image

Hey Mark,

My meeting is over and I'm good the rest of the day, so whenever works for you is fine.
Thanks!

Bethany

From: [Perkovich, Mark](#)
To: [Ortiz, Kim](#)
Cc: [Conrad, Donald](#)
Subject: Re: Time line
Date: Friday, October 09, 2015 5:05:48 PM

Thanks again, Kim. I really appreciate you taking time away from other priorities to assist with this matter. Enjoy the long weekend and I'll see you Tuesday morning.

Perk

On Oct 9, 2015, at 5:02 PM, Ortiz, Kim <Kim.Ortiz@azag.gov> wrote:

I finished it today. I'm proofing this weekend and will send memo to you by Tuesday a.m. Have a nice weekend. KHO

From: Perkovich, Mark
To: "Hartline, Brett"
Cc: Maya, Autumn
Subject: RE: Tucson Greet and Meet
Date: Thursday, November 05, 2015 9:09:58 AM
Attachments: Mark Perkovich.vcf
image006.png

Good morning, Inspector Hartline. I would appreciate the opportunity to meet with you for the very purpose you mentioned. I have cc'd my executive assistant, Autumn Maya, who will be able to assist in scheduling something in the very near future. I believe you have seen the draft MOU between our agencies so perhaps we can discuss the content as well as a potential expansion to cover Phoenix if this is determined to be the future direction between our agencies. I look forward to our meeting.

Mark

Mark Perkovich
Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: Hartline, Brett [mailto:BAHartli@azahcccs.gov]
Sent: Tuesday, October 27, 2015 8:26 AM
To: Perkovich, Mark; Orosco, Laura
Subject: RE: Tucson Greet and Meet

Good Morning Mr. Perkovich,

I would like to setup a meeting to review the possibility of expanding our footprint into the Phoenix office. Please let me know of a date and time and is feasible for you.

Thanks, Brett

Brett A. Hartline
Acting Assistant Inspector General
Office of Inspector General
701 East Jefferson Street
Phoenix, Arizona 85034
Phone (602) 417-4642
Fax (602) 417-4102
Brett.Hartline@azahcccs.gov



From: Perkovich, Mark [<mailto:Mark.Perkovich@azag.gov>]
Sent: Wednesday, September 23, 2015 9:20 AM
To: Orosco, Laura
Subject: RE: Tucson Greet and Meet

Thanks Laura, I really appreciate the feedback. It is evident the service you provide SIS is invaluable. I look forward to our future meetings and if you think there is value, I would be more than happy to meet with your supervisors with AHCCCS.

Thanks again!
Mark

From: Orosco, Laura [<mailto:Laura.Orosco@azahcccs.gov>]
Sent: Wednesday, September 23, 2015 9:10 AM
To: Perkovich, Mark
Subject: Tucson Greet and Meet

Good Morning,

I wanted to express my gratitude for yesterday's meet and greet. Although, I work for AHCCCS, I was excited to meet you and look forward to working closely with the Tucson SIS team. I wish you luck in your new endeavors. I appreciate you taking the time to travel and meet with us all.

Respectfully,

*Laura Y. Orosco
Special Investigator
AHCCCS
Office of Inspector General
Task Force Unit/Law Enforcement Liaison
1010 N. Finance Drive St. 200
Tucson, AZ 85710
(520)205-8660 (cell)
(520) 205-8706 (fax)*

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From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Cc: [Conrad, Donald](#)
Subject: RE: Tucson
Date: Wednesday, October 14, 2015 8:08:23 AM

Good morning, Lisa. I'm not familiar with the checks you mentioned in your email, can you explain?

Thanks-
Mark

From: Rodriguez, Lisa
Sent: Tuesday, October 13, 2015 9:36 AM
To: Perkovich, Mark
Cc: Conrad, Donald
Subject: RE: Tucson

Sounds good. I'll return the files to you. However, I do believe we should obtain the checks that are in the safe and set to expire. We need to get them back to FSS so the funds don't go to unclaimed property at DOR.

From: Perkovich, Mark
Sent: Tuesday, October 13, 2015 9:32 AM
To: Rodriguez, Lisa
Subject: Re: Tucson

Good morning, Lisa. I don't see the need for you to take the trip. I am in Tucson all day today and Charlie is down here on Friday. I have your emails you sent to Dison so we are good there.

Thanks-
Mark

On Oct 13, 2015, at 7:50 AM, Rodriguez, Lisa <Lisa.Rodriguez@azag.gov> wrote:

I need to know if I am going tomorrow or not asap. Or, if you want my files to send someone else, please let me know.

Lisa Rodriguez
Legal Administrator
Arizona Attorney General's Office
Criminal Division
(602) 542-8488
lisa.rodriquez@azag.gov

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: Re: Update When You Can, Please
Date: Thursday, October 22, 2015 1:03:10 PM

I will touch base with Steve to verify the funding is in tact (which I assume it is based upon his inquiry) but I am inclined to move forward as soon as possible.

On Oct 22, 2015, at 12:56 PM, Maya, Autumn <Autumn.Maya@azag.gov> wrote:

Hello,

When can we advertise Mark McClain's old HCFA agent position in Prescott.

Steve Duplissis the HCFA section chief is curious ☺

From: Smith, Annette
Sent: Thursday, October 22, 2015 12:55 PM
To: Maya, Autumn
Subject: Update When You Can, Please

Hi Autumn,

Any idea when we can expect the S/A posting for Prescott HCF? Steve asks me on nearly a daily basis.

Thank you,
Annette Smith
Office Administrator
Criminal Division/ Health Care Fraud & Abuse Section



Office of the Arizona Attorney General Mark Brnovich
1275 West Washington, Phoenix, AZ 85007
Desk: (602) 542-3503
Fax: (602) 542-8430
Annette.Smith@azag.gov

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From: [Perkovich, Mark](#)
To: [Loftus, Charles](#)
Cc: [Maya, Autumn](#)
Subject: RE: Vehicle Lighting Quote
Date: Thursday, November 12, 2015 1:49:44 PM

Thanks Charlie. The acquisition of the Expedition has been approved. As such, please move forward with placing the order for the equipment outlined within the quote from AEP.

Thanks-
Mark

From: Loftus, Charles
Sent: Monday, November 09, 2015 1:17 PM
To: Perkovich, Mark
Cc: Maya, Autumn
Subject: Vehicle Lighting Quote

Chief,

Request approval of vehicle equipment for the new AG vehicle.

I had the vendor update the vehicle type and date. The vendor will not order parts until the PO has been issued. Historically we have experience around 45-60 day wait for parts. Since the vehicle has been approved, I would ask that me move on the equipment as soon as possible.

Thank you,

Charlie

From: Brian Robertson [<mailto:brian.robertson@soncellna.com>]
Sent: Monday, November 09, 2015 12:28 PM
To: Loftus, Charles
Subject: RE: Vehicle Lighting Quote

Here is your revised quote. Let me know if you need anything else. Thanks

Brian Robertson
Territory Sales Manager
Southern AZ and Maricopa Co.



AEP North America | A Soncell NA Company

3433 East Wood Street, Phoenix, AZ 85040

Toll Free: 877.574.9111 | Phone: 602.453.9111 | Fax: 602-621-4152

Direct: 602.621.4929 | Mobile:

| Email: brian.robertson@soncellna.com | www.AEP911.com

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From: Loftus, Charles [<mailto:Charles.Loftus@azag.gov>]

Sent: Monday, November 09, 2015 12:23 PM

To: Brian Robertson

Subject: FW: Vehicle Lighting Quote

Importance: High

Brian,

Can you change the vehicle type to a 2016 Ford Expedition 4x2 please? Update the quote date too please.

We are ready to move on this.

Thanks

Charlie

From: Brian Robertson [<mailto:brian.robertson@soncellna.com>]

Sent: Wednesday, October 07, 2015 3:38 PM

To: Loftus, Charles

Subject: RE: Vehicle Lighting Quote

Charlie,

Here is a current quote for you. Have a great day!

Brian Robertson

Territory Sales Manager

Southern AZ and Maricopa Co.



AEP North America | A Soncell NA Company

3433 East Wood Street, Phoenix, AZ 85040
Toll Free: 877.574.9111 | Phone: 602.453.9111 | Fax: 602-621-4152
Direct: 602.621.4929 | Mobile: | Email: brian.robertson@soncellna.com | www.AEP911.com

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From: Loftus, Charles [<mailto:Charles.Loftus@azag.gov>]
Sent: Wednesday, October 07, 2015 3:26 PM
To: Brian Robertson
Subject: FW: Vehicle Lighting Quote

Brian,

We are ordering another Explorer. Can you refresh this quote/instal from April please?

Thanks,

Charlie

From: Brian Robertson [<mailto:brian.robertson@soncellna.com>]
Sent: Monday, April 13, 2015 9:12 AM
To: Loftus, Charles
Subject: RE: Vehicle Lighting Quote

Charles,

Attached is the revised quote for your vehicle lighting. I listed the State Contract # up in the State Contract box at the top. There is a substantial savings under the new contract. I should let you know however we are fully booked for April-June as we have been slammed with fiscal year end work. The soonest we can get your vehicle in to have the lighting done would be the first or second week of July. We can get all the equipment here before the end of June but we don't have the capacity to squeeze another vehicle in before then. We are actually overbooked and have guys on overtime to meet our current commitments. Let me know if you have any questions with regards to this revised quote. Thanks

Brian Robertson

Territory Sales Manager
Southern AZ and Maricopa Co.



AEP North America | A Soncell NA Company

3433 East Wood Street, Phoenix, AZ 85040
Toll Free: 877.574.9111 | Phone: 602.453.9111 | Fax: 602-621-4152
Direct: 602.621.4929 | Mobile: | Email: brian.robertson@soncellna.com | www.AEP911.com

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From: Loftus, Charles [<mailto:Charles.Loftus@azag.gov>]
Sent: Friday, April 10, 2015 5:12 PM
To: Brian Robertson
Cc: Pete Rumschlag
Subject: RE: Vehicle Lighting Quote

Brian,

Before I send this procurement, I need to confirm this is state pricing? We are allowed to ride AZ DPS contract.

From: Brian Robertson [<mailto:brian.robertson@soncellna.com>]
Sent: Monday, April 06, 2015 12:01 PM
To: Loftus, Charles
Cc: Pete Rumschlag
Subject: Vehicle Lighting Quote

Good Afternoon Charles,

Attached is your requested quote for the lighting on the 2015 Ford Utility. I labeled every piece of equipment on the quote so you can see what's what. Please let me know if you need me to modify this quote in any way. Thanks

Brian Robertson
Territory Sales Manager
Southern AZ and Maricopa Co.



AEP North America | A Soncell NA Company

3433 East Wood Street, Phoenix, AZ 85040
Toll Free: 877.574.9111 | Phone: 602.453.9111 | Fax: 602-621-4152
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From: [Perkovich, Mark](#)
To: [Eckert, Robert](#)
Cc: [Davies, Georgia](#); [Woods, Dan](#); [Maya, Autumn](#)
Subject: Re:
Date: Wednesday, October 07, 2015 9:06:31 AM

Sounds like a plan - thank you.

On Oct 7, 2015, at 9:04 AM, Eckert, Robert <Robert.Eckert@azag.gov> wrote:

Chief,

In light of the most recent setback with _____, I'm going to have Georgia step in and fill part of his role until further notice. This will mean training, liaison with AZPOST, equipment, and other possible administrative duties/tasks. However, when Autumn returns tomorrow, I would like to sit down and figure out what we can divvy up, administrative wise, between here and Autumn. I think this is the best way to keep our internal controls in place and maintain accountability, while trying to be as efficient as possible during this difficult time.

Thanks,

Rob

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: RE: WIB 10-16-2015
Date: Monday, October 19, 2015 9:01:12 AM

This is the first I have seen a doc such as this here at the AGO. Can you give me a little more info.? Who created it, who is sent out to? What kind of feedback have you gotten in the past?

From: Maya, Autumn
Sent: Monday, October 19, 2015 8:13 AM
Subject: WIB 10-16-2015

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Subject: RE: Woods Salary Increase Memo
Date: Tuesday, November 10, 2015 4:23:56 PM

Got it, thanks.

From: Rodriguez, Lisa
Sent: Tuesday, November 10, 2015 4:01 PM
To: Perkovich, Mark
Subject: Woods Salary Increase Memo

Mark – I left a draft memo on your desk (under your glasses). Feel free to edit. Lisa

From: [Perkovich, Mark](#)
To: [Loftus, Charles](#)
Cc: [Woods, Dan](#)
Subject: RE: X-26 Tasers
Date: Monday, October 05, 2015 1:39:37 PM

Thanks Charlie. While this sounds like a great way to build our inventory, what are we doing to ensure functionality, maintenance and training? Do we have the necessary infrastructure in place to service and download unit activity if the need arises?

Mark

From: Loftus, Charles
Sent: Monday, October 05, 2015 1:17 PM
To: Perkovich, Mark
Cc: Woods, Dan
Subject: X-26 Tasers

Just FYI,

A couple months ago we arranged with AZ DPS to take a bunch of their X-26 Tasers (50 working units) since they are upgrading. I just spoke to Captain Simpson and he told me they just received the first lot of new Tasers. He noted we should start seeing the transfers to the AZAG sometime soon.

Presently we only have approximately one Taser for every three Agents.

Charlie

Charles Loftus Ph.D.
Assistant Chief Special Agent

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Malum est impugnetur

From: [Perkovich, Mark](#)
To: [Woods, Dan](#); [Loftus, Charles](#)
Subject: Recent Separations
Date: Thursday, October 01, 2015 1:38:45 PM
Attachments: [Copy of recent seperations \(2\).pdf](#)

In speaking to my contacts at AZPOST, they have provided the attached list of officers who recently separated from their respective agency. I have confirmed with AZPOST everyone on the list is in good standing with regards to their POST certification. How we use this list is now up to us. I was thinking we could contact the agency heads or someone within the agency to proactively get some input as to whether or not they would recommend them based upon their tenure and work history at the respective agency. Thoughts?

Mark

Mark Perkovich
Chief Agent

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Name	Agency	Sep Date
THOMAS, ANGELO	Ak Chin Tribal Police	7/1/2015
MCCOY, CODY IAN	Ak Chin Tribal Police	8/17/2015
HINKLE, JAMES M	AZ Game and Fish Department	8/28/2015
DEYO, RICK N	AZ Department of Transportation - ECD	7/6/2015
ECKHARDT, DOUGLAS SCOTT	AZ Department of Transportation - ECD	8/2/2015
HENNESSY, SEAN T	St. Johns Police Department	7/1/2015
PALERMO, TIMOTHY W	Cochise Cty Sheriffs Office	8/7/2015
RATHMANN, MICHAEL J	Sierra Vista Police Department	8/23/2015
WOLF, JEROLD B	Sierra Vista Police Department	7/12/2015
CHILDERS, GLENN L	Willcox Department of Public Safety	7/10/2015
BOND, JASON E	Coconino Cty Sheriffs Office	8/15/2015
DUNTON, ERIC MARSHALL	Page Police Department	7/30/2015
LARSEN, RICK L	Page Police Department	8/7/2015
MAUNDER, JUSTIN LAWRENCE	Globe Police Department	8/28/2015
BARR, LESLIE P	Payson Police Department	7/31/2015
SNYDER, PAUL ANDREW	Payson Police Department	7/1/2015
BAYLISH, EMERSON	San Carlos Recreation & Wildlife	7/22/2015
PINA, SCOTTIE	San Carlos Recreation & Wildlife	7/29/2015
THOMPSON, AMY	Maricopa Cty Sheriffs Office	7/16/2015
JOST, PETER W	Maricopa Cty Sheriffs Office	8/31/2015
OCHOA, DANIEL F	Maricopa Cty Sheriffs Office	9/11/2015
ORTIZ, DAVID PAUL-GRINER	Maricopa Cty Sheriffs Office	7/6/2015
RIDDLE, MICHAEL J	Maricopa Cty Sheriffs Office	7/10/2015
HEALY, AMANDA M	Maricopa Cty Sheriffs Office	7/26/2015
LOVE, CHERRICK A	Maricopa Cty Sheriffs Office	8/12/2015
FUNK, GERARD F	Maricopa Cty Sheriffs Office	9/9/2015
BALKCOM, TANYA LYNAE	Maricopa Cty Sheriffs Office	7/6/2015
MCCLAIN, KELLY M	Chandler Police Department	8/5/2015
OPPER, AMANDA JENNIFER	Chandler Police Department	8/5/2015
CAMPBELL, STEVEN W	El Mirage Police Department	9/18/2015
THOMPSON, JAMIE THOMAS	Glendale Police Department	8/15/2015
WELLS, DENVER D	Glendale Police Department	7/1/2015
YAWN, ROBERT LEE	Goodyear Police Department	9/10/2015
MONARREZ, RUDY A	Mesa Police Department	8/1/2015
STAUDACHER, DARLENE S	Mesa Police Department	7/1/2015
NESBIT, ROBERT D	Mesa Police Department	8/30/2015
HUCK, JULIEN L	Peoria Police Department	7/2/2015
BRASE, ALISON K	Phoenix Police Department	8/22/2015
SKILES, ANDY ROBERT	Phoenix Police Department	9/8/2015
CHAMBERS, DAVID E	Phoenix Police Department	9/17/2015
PERALTA, ORLANDO	Phoenix Police Department	9/9/2015
ARMSTRONG, AUSTEN WAYNE	Phoenix Police Department	9/8/2015
SHIPLEY, MICHAEL S	Phoenix Police Department	8/5/2015
KHATIR, KOUROSH	Phoenix Police Department	9/25/2015
WARDIAN, MARK J	Phoenix Police Department	8/30/2015
ANDREWS, MATTHEW C	Phoenix Police Department	7/11/2015

DOUGLASS, MICHAEL CHRISTOPHER	Phoenix Police Department	8/4/2015
DENNISON, ABIGAIL D	Phoenix Police Department	7/1/2015
CLEARY, JOHN J	Phoenix Police Department	7/1/2015
ROBELOTTO, MITCHELL EDWARD	Phoenix Police Department	7/30/2015
NIELSEN, JEFFREY T	Phoenix Police Department	9/4/2015
BREWER, AUSTIN MICHAEL	Phoenix Police Department	9/25/2015
BURGLER, JONI M	Phoenix Police Department	9/25/2015
GAMEZ, JOSE B	Phoenix Police Department	7/18/2015
CROSSLAND, MATT	Phoenix Police Department	9/1/2015
HORT, TAMMY J	Phoenix Police Department	9/18/2015
BROWN, TONI M	Phoenix Police Department	7/1/2015
GOODMAN, JENNIFER L	Phoenix Police Department	7/30/2015
MIILLER, CHARLES W	Phoenix Police Department	7/2/2015
BEREZOW, ALEX	Phoenix Police Department	7/1/2015
FUTRELL, RONALD R	Phoenix Police Department	9/30/2015
WARRIOR, SHANNON	Phoenix Police Department	9/2/2015
HOLTON, WILL J	Phoenix Police Department	7/14/2015
PRIGGE, LOGAN JACOB	Phoenix Police Department	9/11/2015
GERDES, KAREN S	Phoenix Police Department	8/5/2015
CVANCARA, JASON D	Phoenix Police Department	7/6/2015
THOMAS, CODY C	Phoenix Police Department	9/30/2015
HALVORSEN, BRANDY MICHELLE	Phoenix Police Department	9/13/2015
VINCENT, FORREST	Phoenix Police Department	7/17/2015
STINE, CONSTANCE M	Phoenix Police Department	7/1/2015
CARRION, JOSE L	Phoenix Police Department	8/12/2015
LUNEY, WILLIAM B	Phoenix Police Department	8/4/2015
BLALOCK, CHARLES R	Phoenix Police Department	7/1/2015
AYALA, JUAN CARLOS	Phoenix Police Department	8/27/2015
SPAULDING, MARCEL E	Phoenix Police Department	8/8/2015
BRANCH, DERRELL C	Phoenix Police Department	9/18/2015
DEBENEDETTO, BRIAN W	Phoenix Police Department	7/1/2015
RICE, GARY W	Phoenix Police Department	8/1/2015
HAYEK, MATTHEW D	Phoenix Police Department	7/18/2015
TELLEZ, NATHAN AARON	Scottsdale Police Department	7/23/2015
HOSKIN, ROBERT D	Scottsdale Police Department	8/31/2015
SANTANELLO, MICHAEL RYAN	Scottsdale Police Department	8/20/2015
RUNDELL, MATTHEW A	Scottsdale Police Department	9/4/2015
FRAZIER, MICHAEL T	Surprise Police Department	7/12/2015
BENAVIDEZ, CARLOS A	Tempe Police Department	8/29/2015
STONE, JAMES A	Tempe Police Department	7/25/2015
PERKOVICH, MARK K	Tempe Police Department	8/25/2015
RALL, JOHN O	Tempe Police Department	9/11/2015
REYNOLDS, JUSTIN E	Tempe Police Department	9/26/2015
WEISBROD, RICHARD J	Tempe Police Department	8/1/2015
JAKUBOWSKI, STEVEN J	AZ State Parks	9/11/2015
SOGGS, AARON W	AZ State Parks	9/1/2015
REAM, JAY P	AZ State Parks	8/14/2015

WALLIN, RICHARD D	AZ Department of Public Safety	8/26/2015
STEWART, FRANK A	AZ Department of Public Safety	8/21/2015
AMEEN, ANIS S	AZ Department of Public Safety	9/11/2015
GLASS, RICKY	AZ Department of Public Safety	7/14/2015
CAMPBELL, BRUCE P	AZ Department of Public Safety	7/31/2015
RAMIREZ, ELOY A	AZ Department of Public Safety	8/2/2015
MEESKE, SETH P	AZ Department of Public Safety	8/20/2015
MEANS, GARRETT R	AZ Department of Public Safety	8/31/2015
ANDERSON, GUY R	AZ Department of Public Safety	8/7/2015
MEJIA, JEREMY RENE	AZ Department of Public Safety	7/21/2015
JACOBO, ALEJANDRO	Lake Havasu City Police Department	7/4/2015
HONSEY, BLAKE RYAN	Lake Havasu City Police Department	8/17/2015
SMITH, SCOTT M	Bullhead City Police Department	9/1/2015
DELANEY, MARK L	Bullhead City Police Department	9/10/2015
DAY, DAVID D	Bullhead City Police Department	8/26/2015
SZABO, TRENT WILLIAM	Bullhead City Police Department	9/10/2015
JOHNSON, JOSHUA MICHAEL	Navajo Cty Sheriffs Office	9/4/2015
HIGENS, JOSHUA J	Pima Cty Sheriffs Department	8/12/2015
FENNESY, ROBERT S	Pima Cty Sheriffs Department	7/11/2015
CIVITELLA, MATHEW M	Pima Cty Sheriffs Department	9/9/2015
YI, ANDREW WH	Pima Cty Sheriffs Department	7/31/2015
JAURE, ISRAEL G	Pima Cty Sheriffs Department	8/31/2015
ALLEN, SKYLER T	Pima Cty Sheriffs Department	9/22/2015
POLLITT, JOHN M	Pima Cty Sheriffs Department	7/12/2015
BRYANT, ADAM J	Pima Cty Sheriffs Department	7/28/2015
MORRETT, DEBRA R	South Tucson Department of Public Safety	8/17/2015
BADYL, KENNETH L	Pima Cty Attorneys Office	7/10/2015
ROEDER, SCOTT P	Tucson Police Department	9/24/2015
GARCIA, ROBERT	Tucson Police Department	9/24/2015
RIDGEWAY, MAXIE L	Tucson Police Department	9/24/2015
WINTERS, CECIL A	Tucson Police Department	7/20/2015
MANN, JOEL A	Tucson Police Department	9/11/2015
GREEN, JARED PHILLIPS	Tucson Police Department	7/6/2015
LEE, STACEY L	Tucson Police Department	8/3/2015
ALLEN, JUDITH A	Tucson Police Department	8/4/2015
JACKSON, DEAN JOSEPH	Tucson Police Department	7/15/2015
NAVARRO, OSCAR A	Tucson Police Department	7/29/2015
ESTRADA, CHRISTOPHER	Tucson Police Department	8/5/2015
KRAGNES, JOHN D	Tucson Police Department	7/30/2015
MORENO, AARON P	Tucson Police Department	7/31/2015
BILBREY, MEAGAN	Tucson Police Department	7/17/2015
ROSARIO, ISAAC ELION	Tucson Police Department	8/1/2015
WAITE, ALEXANDER SAMUEL	Tucson Police Department	8/5/2015
CARROLL, MICHAEL L	Tucson Police Department	9/9/2015
KISER, WILLIAM L	Tucson Police Department	7/2/2015
SKEENES, JERRY W	Tucson Police Department	7/31/2015
ALLEN, SHARON	Tucson Police Department	7/2/2015

PETERSON, ROBERT L	Tucson Police Department	8/7/2015
CRAVATZO, ROBERT L	Tucson Police Department	9/10/2015
KRAGNES, KATHERINE E	Tucson Police Department	7/16/2015
KENDRICK, SCOTT L	Tucson Police Department	8/27/2015
HOOD, MICHAEL J	Oro Valley Police Department	8/12/2015
DESHAZO-WOOD, TIFFANY JO	Marana Police Department	8/6/2015
RAPIEJKO, MICHAEL S	Marana Police Department	7/17/2015
LEWIS, MALCOLM G	Tohono OOdham Police Department	7/31/2015
BROWN, DOUGLAS S	Pinal Cty Sheriffs Office	9/15/2015
PACHECO, SAMUEL L	Pinal Cty Sheriffs Office	7/8/2015
AYALA, MIGUEL A	Pinal Cty Sheriffs Office	7/8/2015
OCONNOR, MARK A	Casa Grande Police Department	9/9/2015
SMITH, LOGAN SAMUEL	Casa Grande Police Department	8/15/2015
MACDONNELL, LONDON KENNETH	Coolidge Police Department	9/25/2015
CLUBB, ANTHONY RUSSELL	Eloy Police Department	8/31/2015
VILLES CAZ, DAVID J	Eloy Police Department	9/4/2015
HUNTER, GREGORY A	Mammoth Police Department	9/15/2015
HAMPTON, SARAH DAWN	Mammoth Police Department	9/21/2015
DRAKE, KENDALL M	Mammoth Police Department	9/15/2015
HICKS, ERIC T	Apache Junction Police Department	9/24/2015
FRANKLIN, SOREN C	Yavapai Community College Police Departm	7/10/2015
BONNEY, BRANDON M	Prescott Valley Police Department	7/31/2015
VANGUNDY, JOHN W	Prescott Valley Police Department	8/12/2015
MUNDAY, TRAVIS CHARLES	Camp Verde Marshals Office	9/12/2015
KILLIAN, CHAD E	Cocopah Tribal Police Department	9/28/2015
HARRIS, MICHAEL E	La Paz Cty Sheriffs Office	8/3/2015
SALOMON-HULL, JESUS MANUEL	Quartzsite Police Department	7/2/2015
FRAUSTO, XAVIER	Quartzsite Police Department	8/14/2015
MCINTOSH, LEONARD	Hopi Resource Enforcement Services	9/4/2015
LARIOS, ANDREA D	Hopi Resource Enforcement Services	9/4/2015
LOPEZ, JUAN FRANCISCO	AZ Department of Economic Security - OSI	8/13/2015
BLAIR, VINCENT DARNELL	Tonto Apache Tribal Police Department	8/25/2015
SINGER, STEVEN M	Chandler-Gilbert Community College LETA (OE Only)	7/14/2015
WEIR, JOSHUA D	Chandler-Gilbert Community College LETA (OE Only)	9/24/2015
MILLER, KEVIN N	Chandler-Gilbert Community College LETA (OE Only)	8/11/2015
FINKS, TYSON J	Chandler-Gilbert Community College LETA (OE Only)	7/11/2015
GONZALEZ, GERARDO	Chandler-Gilbert Community College LETA (OE Only)	8/11/2015
GAVIN, RYAN T	Chandler-Gilbert Community College LETA (OE Only)	7/7/2015
WEEDEN, KYLE J	Chandler-Gilbert Community College LETA (OE Only)	7/11/2015
MCDONNELL, RICHARD JOHN	AZ Western College LETA (OE Only)	8/20/2015
BORRERO, NATHANIEL	AZ Western College LETA (OE Only)	8/23/2015
HODGES, TYLER RICHARD	Glendale Community College LETA (OE Only)	9/22/2015
SCHNEIDER, DENTON RILEY	Glendale Community College LETA (OE Only)	7/26/2015
THOMPSON, CHARLES SAMUEL	Glendale Community College LETA (OE Only)	7/28/2015
AL-AARAJI, YOUSEF ZUHAIR	Glendale Community College LETA (OE Only)	8/29/2015
RODRIGUEZ-GALLARDO, WILLIAM	Glendale Community College LETA (OE Only)	9/20/2015
BASKIN, STEVEN RUSSELL	Glendale Community College LETA (OE Only)	7/28/2015

BOSTON, RANDY ALLEN	Glendale Community College LETA (OE Only)	7/31/2015
JOHNSON, HEATHER ROSEANN	Glendale Community College LETA (OE Only)	7/27/2015
CAIN, ALLEN DEAN	Maricopa Police Department	8/12/2015
LAMPMAN, JOHN F	Pima CC LEA	9/24/2015
CONTRERAS, JUAN F	Pima CC LEA	9/24/2015
ANGELEY, KYLE P	Pima CC LEA	9/10/2015
LYONS, SEAN F	Pima CC LEA	9/9/2015
SUMMERS, DAVID JOSEPH	Western Arizona LETA (OE Only)	8/7/2015
DUNLAVEY, COLIN JAMES	Western Arizona LETA (OE Only)	8/7/2015
RODRIGUEZ, JOSHUA IAN	Western Arizona LETA (OE Only)	8/7/2015

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: Report Request
Date: Monday, November 23, 2015 12:39:21 PM

Can you please provide me with a copy of AGO Case No. T002-2015-000236 as soon as possible.

Thanks-
Mark

Mark Perkovich

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From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Reschedule Kalaf Meeting
Date: Thursday, December 03, 2015 4:42:24 PM

Dan, can you please reschedule the meeting with Bill Kalaf for tomorrow? I have a last minute conflict that will take me out of the office all day. Obviously, I will also be absent at the Case Management meeting scheduled for 2:00 but we can discuss the content of the meeting next week some time.

Thanks-
Mark

Mark Perkovich
Chief Agent

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From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: Roberts Transfer to FRU
Date: Tuesday, November 17, 2015 4:23:32 PM

Autumn, I know I just signed off on a PDQ for Mark Roberts but I am wondering if the transfer has been completed. If it has not, please do not move forward until we speak. Please also keep this inquiry confidential.

Thanks-
Mark

Mark Perkovich
Chief Agent

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From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: SA for Banta Investigation
Date: Monday, December 07, 2015 8:58:52 AM

Good morning, Dan. I'm not sure if you saw the recent article about the former CEO of Valley Metro, Stephen Banta, being investigated by our office so I have included the link to the most recent articles below. In speaking with Don this morning, he is going to seek the assistance of the Auditor General for this case. In order to assist their office, we discussed naming a SA as a point of contact for anything they might uncover that may be criminal in nature. I was thinking perhaps Dilsher - your thoughts?

Thanks-
Mark

<http://www.kvoa.com/story/30674700/phoenix-councilmen-want-ags-office-to-probe-valley-metro>

<http://www.azcentral.com/story/news/arizona/investigations/2015/12/07/valley-metro-ceo-banta-wife-racked-up-taxpayer-funded-flights/76809370/>

Mark Perkovich

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From: Perkovich, Mark
To: Conrad, Donald
Subject: SA for Valley Metro Case
Date: Monday, December 07, 2015 4:05:23 PM

The special agent assigned to assist with the Valley Metro case will be Dilsher Ali. The COS is on its way.

Mark

From: [Perkovich, Mark](#)
To: [Rodriguez, Lisa](#)
Subject: Salary Increase for Dan Woods
Date: Monday, November 02, 2015 11:20:17 AM

Lisa, after discussing Asst. Chief Dan Woods' current salary with Don Conrad, we reached an agreement to have Chief Woods' salary elevated to the max within his range. According to Phillip Verver, Chief Woods' current annual salary is \$87,000 with the max being \$91,490. Can you help me with whatever is necessary to effect this salary increase?

Thanks in advance-
Mark

Mark Perkovich
Chief Agent

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<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Bailey, Michael](#)
Cc: [Conrad, Donald](#)
Subject: Search Warrant Notification for Monday, 11/19/15
Date: Friday, November 13, 2015 1:39:37 PM

On Monday, November 19th, 2015, investigative staff from the AGO-SIS, HSI, the City of Mesa, MCSO, and the IRS, will be serving search warrants at the following locations:

1. Kingman, AZ 86401
2. Kingman, AZ 86401

The search warrants are a result of an investigation being conducted into the embezzlement of funds from the City of Kingman by the City of Kingman Finance Director Diane Richards. It is believed Ms. Richards has been taking cash advances on her personal credit cards since at least 2012 in order to support a gambling habit and then paying off her personal credit cards by way of electronic fund transfer from accounts belonging to the City of Kingman. The total dollar loss is estimated at around \$2M over the 3 year period.

Thanks-
Mark

Mark Perkovich
Chief Agent

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<http://www.azag.gov>

From: Perkovich, Mark
To: Bailey, Michael
Cc: Conrad, Donald
Subject: Search Warrant Notification for Monday, 11/19/15
Date: Friday, November 13, 2015 1:40:53 PM

On Monday, November 19th, 2015, investigative staff from the AGO-SIS, Pima County Sheriff's Office, Tucson Police Department, and the FBI, will be serving search warrants at the following locations:

1. Tucson, AZ 85756
2. Tucson, AZ 85756
3. , Tucson, AZ 85705
4. Tucson, AZ 85756
5. Tucson, AZ 85714
6. , Tucson, AZ 85746
7. Casa Grande, AZ 85194 *

The search warrants are a result of a lengthy narcotics, money laundering and DES fraud investigation being worked out the Tucson office of the AGO.

Mark

*Address may change due to most up to date intel

From: [Perkovich, Mark](#)
To: [Bailey, Michael](#)
Cc: [Conrad, Donald](#)
Subject: Search Warrant Notification for Tuesday, November 24th, 2015
Date: Tuesday, November 17, 2015 1:36:53 PM
Attachments: [20151116102755416.pdf](#)

On Tuesday, November 24th, 2015, investigative staff from the AGO-SIS and the Phoenix Police Department will be serving search warrants at the following locations:

1. Phoenix, AZ 85015
2. Phoenix, AZ 85033

This investigation involves the suspect(s) pursuing victims of a home based business racket in an attempt to recover their initial investment. The attached document is an example of what was received by at least one victim whereby the AGO is mentioned, presumably to establish credibility to the outfit known as Tesla Media. The risk in executing the aforementioned warrants is elevated due to the geographic locations and as such the Phoenix Police Department's SAU team will be used to make entry and secure the locations to be searched.

Thanks in advance-
Mark

From: Perkovich, Mark
To: Sterrett, Ron; McClain, Mark; Cuellar, Paul
Cc: Woods, Dan; Loftus, Charles
Subject: Security Detail Request
Date: Wednesday, November 18, 2015 3:21:42 PM

Many of the MFU folks are tied up next week on search warrants, so I am looking for an agent to travel with AG Brnovich and a contingency from the AGO to California a few days next week. It would entail a Monday departure via Sky Harbor and a Tuesday late afternoon return. The agent would work alongside Buddy Loomis during the California visit. Can you please see what your agent schedules look like and see if we can't identify someone that would work well for this detail? Please let me know asap as Beth Kredit needs to make the hotel and air reservations.

Many thanks!
Mark

Mark Perkovich
Chief Agent

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<http://www.azag.gov>

From: Perkovich, Mark
To: Rodriguez, Lisa
Subject: Signature
Date: Monday, November 30, 2015 3:53:11 PM

Lisa, do you know if Don had a chance to sign the Requisition related to the Graven case yet?

Mark Perkovich

Chief Agent

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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: SIS Chief's Update
Date: Friday, October 16, 2015 11:33:54 AM
Attachments: [image003.png](#)

I know you're out of the office today, and I hate to ask, but is there a chance you could forward this today to SIS All?

Thanks-
Mark



SIS Chief's Update

In an effort to promote open lines of communication, it is my intent to publish what I will refer to as the SIS Chief's Update on at least a monthly basis. Since it has been a month, since my arrival, it is time for the first edition. While I continue to have very robust, one-on-one conversations with many of you, I believe what is being discussed is oftentimes beneficial for everyone to hear. It will be topics such as these, as well as Section updates and global progress made since the last Chief's Update that will direct the content of what you can expect to read month-to-month.

Today actually marks the end of SAS Wes Dison's career with the AGO as he has accepted a position with AZ DEMA here in Phoenix. Please join me in wishing Wes well in this new chapter. On the same note, please join me in congratulating Paul Cuellar who has been selected to step in to backfill for Wes until a selection process can be formalized. In other personnel moves, please also congratulate Mark McClain, on his recent promotion to SAS in HCFA. A special thanks goes out to Ron Davis for bringing stability and oversight of the unit until Mark's arrival.

While I am uncertain whether or not October is Search Warrant season at the AGO, it certainly feels that way. This is evidence to me (no pun intended) of the great work being done within SIS. As you continue to work towards positive resolve in your individual cases, several agents within SIS have been working diligently to establish best practices for the planning and execution of search warrants. In the meantime, please continue to work with your respective supervisors in establishing strong operational plans emphasizing safety for everyone involved.

In more global news within SIS, we recently entertained several vendor demos in search of a case management system. I am optimistic about bringing this technology to SIS by the second quarter of 2016. The goal of course is to have a system which is user friendly,

standardized, of high quality, one that includes redaction capabilities, has mobile functionality, minimizes redundancy of data entry and of course as close to paperless as possible! A second major project that has been underway includes the implementation of a new set of policy, procedures and corresponding training. This is being accomplished through our partnership with an organization by the name of Lexipol. The rollout of this project will somewhat coincide with the case management system. Having just implemented similar systems in another organization, please take comfort in the fact anything new to SIS will continually have to answer the question of "how will this make life easier for an agent within SIS?"

In closing, I was recently informed HCFA's very own Travis Williams was selected as the 2015 National Association of Drug Diversion Investigator of the Year! Travis will be recognized at NADDI's annual conference scheduled next month in Orlando, Florida. Great job, Travis!

In further closing, as we approach the holiday season, please remember to take time with family and loved ones. If there is one thing I have learned to be true, cases will always be there on Monday!

Thanks again for doing all you do!
Mark

From: Perkovich, Mark
To: Acosta, Danya; All, Dilsher; Arvizu, Francisco; Boyd, Chuck; Buhrow, Lauren; Cardenas, Sandra; Carroll, Michael; Connell, Jim; Conroy, Dorothy; Cuellar, Paul; Cunningham, Scott; Davies, Georgia; Dison, Wes; Duncan, Lola; Eckert, Robert; Edwards, Michael; Fritz, Denise; Fuentes, Ismael; Green-Wolfe, Katie; Griffiths, Frank; Hill, Virginia; Jackson, Ronald; Little, Jawan; Loftus, Charles; Loomis, Buddy; Lopez, Elizabeth; MacDonald, Madison; Madsen, Annalisa; Maya, Autumn; Myers, Bruce; Nebrich, Dennis; Nusbaum, Roger; Olney, Jon; Opp, Melissa; Ortiz, Daniel; O'Shea, Peggy; Parenteau, Todd; Perreira, Ron; Peterson, Norman; Russell, Bradley; Shabl, Shaylin; Shaw, Michele; Sterrett, Ron; Spencer, Kevin; Stumpf, Caitlin; Taylor, Timothy; Thomas, Keith; Walsh, John; Vasquez, Roberta; Warnock, Don; Watola, Donald; Wilkins, Brady; Woods, Dan; Piano, Vince; Schweigel, James; Schelbrack, Gina; Stumpf, Caitlin; McClain, Mark; Davis, Ronald; Huante, Luis; Lamerson, James; Pimienta, Jose; Roberts, Mark; Williams, Travis
Subject: SIS Chief's Update
Date: Friday, October 16, 2015 12:31:23 PM
Attachments: image003.png



SIS Chief's Update

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Thanks again for doing all you do!
Mark

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: SIS Meeting
Date: Friday, November 20, 2015 12:55:07 PM

Autumn, I started to mention yesterday I would like to schedule an SIS meeting for the first Tuesday (10:00 am) after Thanksgiving week – the week of November 30th. Can you take a look at schedules and see what kind of attendance we would have if we did so? I'm thinking our attendance should be pretty good considering it is after Thanksgiving. It would be for an hour over in the CAP center. I will be working on an agenda between now and then.

Thanks-
Mark

Mark Perkovich
Chief Agent

Office of the Attorney General
Special Investigations Section
1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Loftus, Charles](#)
Cc: [Maya, Autumn](#)
Subject: Software Purchase
Date: Monday, November 30, 2015 11:12:12 AM

Last week, Don authorized the purchase request for database software you submitted back in October.

Mark

Mark Perkovich

Chief Agent

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<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: State Fair Theft
Date: Tuesday, October 06, 2015 12:13:03 PM

Just spoke with AAG Grant Pearson about an employee theft that occurred at the State Fair.
Can you give me a call at your convenience?

Mark Perkovich

Chief Agent

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<http://www.azag.gov>

From: Perkovich, Mark
To: Maya, Autumn
Subject: , Case
Date: Thursday, October 15, 2015 8:55:28 AM

Can you see if you can locate a criminal case involving a defendant by the name of _____ ?
This came up during a meeting I had last week with Nancy Anger and it was something they transferred to our side. Just trying to get a status update.

Thanks-
Mark

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<http://www.azag.gov>

From: Perkovich, Mark
To: Edwards, Michael; Eckert, Robert
Cc: Woods, Dan; Loftus, Charles
Subject: Case
Date: Friday, October 16, 2015 9:51:30 AM

In a meeting I had last week with Nancy Anger and Dena Benjamin, they brought up a case they referred to CRM involving a potential defendant by the name of [redacted] I had Autumn check Legal Files with no luck. Does this sound familiar to any of you?

Many thanks!
Mark

Mark Perkovich

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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Subject: Test
Date: Monday, December 21, 2015 11:12:22 AM

Mark Perkovich

Chief Agent

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1275 W. Washington, Phoenix, AZ 85007
Desk: 602.542.7944 | Cell: 480.216.0187 | Fax: 602.542.4882
Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Woods, Dan](#)
Cc: [Maya, Autumn](#); [Green-Wolfe, Katie](#)
Subject: Thank you!
Date: Thursday, November 19, 2015 3:29:58 PM

After adjourning from our SIS case meeting, I stopped by and spoke to both Katie and Autumn in order to thank them for the time and energy they have devoted to this project. In order to accommodate Katie's time to work on this, Autumn has done a lot of what Katie might normally. And, as you witnessed, Katie did an extraordinary job getting the foundational data into the spreadsheet that will no doubt make our jobs easier and certainly more organized.

Thanks again!
Mark

Mark Perkovich
Chief Agent

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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: Thursday Morning Schedule
Date: Thursday, December 03, 2015 7:51:02 AM

Don, I am up at the ACTIC this morning attending the meeting Vince Piano set up. I will be back down in time to attend the 10:00 on Orlich.

Mark

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: Tour of Warehouse
Date: Monday, November 16, 2015 1:36:35 PM

Autumn, can you take me over to the warehouse sometime this week? Maybe Thursday or Friday? I read the spot audit you found for me today and I have some additional concerns. If you could keep the tour to just us, I'd appreciate it.

Thanks-
Mark

Mark Perkovich
Chief Agent

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Mark.Perkovich@azag.gov
<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Arvizu, Francisco](#)
Cc: [Woods, Dan](#)
Subject: Tucson Connection
Date: Thursday, October 15, 2015 4:00:28 PM

Good afternoon, Frank. As you know, after our meeting last week I stuck around and had what I believed to be a great conversation with Nancy and Dena. While we discussed a variety of topics, one that involved you specifically was the potential of spending a little time in Tucson to connect with the Tucson attorneys. This wasn't brought up in a negative way, more of a "how can we make things better between SIS and CLD" context. I thought it sounded reasonable and quite frankly (no pun intended) probably a good idea. What are your thoughts?

Mark

Mark Perkovich

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<http://www.azag.gov>

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: Tuesday Office Hours
Date: Monday, October 12, 2015 7:42:55 PM

I will be in Tucson all day. Prior to a Border Patrol Conference I am attending with Aaron Baer, I will be meeting with Kim Ortiz to discuss the recent matter involving Agent Acosta. I will have my cell if needed.

Mark

From: Perkovich, Mark
To: Bailey, Michael
Cc: Conrad, Donald
Subject: Update: Search Warrant Notification for Thursday, 11/19/15
Date: Tuesday, November 17, 2015 1:16:45 PM

Please note after gathering updated intelligence on one of the targets, the 7th location has changed from the Ocotillo address listed below to:

Casa Grande, AZ 85193

Additionally, there are several arrest warrants for the suspects involved in this case that are being served simultaneously.

Thanks again-

Mark

From: Perkovich, Mark
Sent: Friday, November 13, 2015 1:41 PM
To: Bailey, Michael
Cc: Conrad, Donald
Subject: Search Warrant Notification for Monday, 11/19/15

On **Thursday, November 19th, 2015**, investigative staff from the AGO-SIS, Pima County Sheriff's Office, Tucson Police Department, and the FBI, will be serving search warrants at the following locations:

1. Tucson, AZ 85756
2. Tucson, AZ 85756
3. Tucson, AZ 85705
4. Tucson, AZ 85756
5. Tucson, AZ 85714
6. Tucson, AZ 85746
7. ~~Casa Grande, AZ 85194~~ *

The search warrants are a result of a lengthy narcotics, money laundering and DES fraud investigation being worked out the Tucson office of the AGO.

Mark

*Address may change due to most up to date intel

From: [Perkovich, Mark](#)
To: [Woods, Dan](#); [Loftus, Charles](#)
Subject: Updates & Agenda Item request
Date: Monday, November 30, 2015 8:51:09 AM

I was hoping to get an update for the following outstanding issues:

Public Records Requests

- Babeu Case (w/Mike Edwards for redaction – Mike thought he would have it ready for release by today/tomorrow)
- Janik Request (unknown location and/or status)
- Case (believed to be w/Mike Edwards as well - NFI)

Case Updates

- Navajo County Case (completed report to be provided Senator Allen)

Administrative

- Report for FIRG monies out of Tucson

Agenda Items for Tomorrow's Section Meeting

I had the following items on my list so far (maybe we can meet today to discuss order and who will be presenting):

- Selection Processes
- Procurement Status for Case Management System
- Excel Spreadsheet Project as Interim Solution
- Search Warrants & Entry Team Creation
- ADOT Communication Center/Dispatch
- Additional Topics

Hope you guys had a nice Thanksgiving!

Mark

Mark Perkovich

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From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Subject: FW: Follow-up to Meeting
Date: Thursday, October 15, 2015 10:14:15 AM
Attachments: [PHX-#4706600-v1-P-2015-1202-aff-Facebook_acct](#) .DOC

This is what I received from Mike Edwards reference the _____ case. When I expressed the concerns you had yesterday about the review of the warrant and Paul's input/involvement, Mike told me that Paul did review the S/W however Paul did not express a desire to attend the review for approval/signature. Sorry for the miscommunication.

Mark

From: Edwards, Michael
Sent: Thursday, October 15, 2015 10:00 AM
To: Perkovich, Mark
Subject: RE: Follow-up to Meeting

Prior to taking the affidavit and warrant to the judge, it was reviewed by Paul Ahler. He had some suggestions and I incorporated them into the affidavit. The affidavit is attached.

From: [Perkovich, Mark](#)
To: [Woods, Dan](#); [Loftus, Charles](#); [Maya, Autumn](#)
Subject: Fwd: PHX-#4328207-v11-CRM_-_ADMIN_-_ROLLING_REPORT_FOR_EXO
Date: Tuesday, October 27, 2015 1:59:23 PM
Attachments: [PHX-#4328207-v11-CRM_-_ADMIN_-_ROLLING_REPORT_FOR_EXO.docx](#)
[ATT00001.htm](#)

Please provide Lisa with the requested updates while noting the Friday deadline.

Thanks-
Mark

Begin forwarded message:

From: "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>
Date: October 27, 2015 at 1:05:37 PM MST
To: "Ortiz, Kim" <Kim.Ortiz@azag.gov>, "Alleman, Paula" <Paula.Alleman@azag.gov>, "Duplissis, Steve" <Steve.Duplissis@azag.gov>, "Ahler, Paul" <Paul.Ahler@azag.gov>, "Perkovich, Mark" <Mark.Perkovich@azag.gov>, "Dailey, Mike" <Mike.Dailey@azag.gov>
Cc: "Rodriguez, Lisa" <Lisa.Rodriguez@azag.gov>
Subject: PHX-#4328207-v11-CRM_-_ADMIN_-_ROLLING_REPORT_FOR_EXO

Please provide me any October updates to these cases or any additional cases that meet the criteria of the EXO Rolling Report by Thursday at 3:00pm. I need to turn it in on Friday. Thanks. Lisa

From: [Perkovich, Mark](#)
To: [Conrad, Donald](#)
Cc: [Ahler, Paul](#)
Subject: Re: :
Date: Tuesday, November 24, 2015 8:21:50 AM

Will do, thanks.

On Nov 24, 2015, at 8:15 AM, Conrad, Donald <Donald.Conrad@azag.gov> wrote:

Mark,

No, I don't think Bailey needs to hear back about this issue. In my experience, how we handle a matter like this won't concern him unless we screw it up, which we won't. While I think that Mike knows the value of a chain of command, he sometimes jumps the chain, so to speak, and makes direct assignments to, forwards matters to, or inquiries directly of members of the Criminal Division. Of course, that is his prerogative as the Chief of Staff. To the extent that he requests a direct reply, he's entitled to it.

As for other assignments or inquiries he may make or matters he may forward, I want any necessary reports to be funneled thru me. Just as you are entrusted with sifting thru the dozens of issues you see weekly to determine what should be brought to my attention, so I have been entrusted to determine what needs to go back to the front office.

From: Ahler, Paul
Sent: Monday, November 23, 2015 4:28 PM
To: Perkovich, Mark; Conrad, Donald
Subject: RE: .

I will discuss it with Don. He was not copied on the letter.

Paul W Ahler
Section Chief, Fraud and Public Corruption
Attorney General's Office
1275 West Washington
Phoenix, AZ 85007
602 542-8507

From: Perkovich, Mark
Sent: Monday, November 23, 2015 1:03 PM
To: Ahler, Paul
Subject: RE: .

When Mike Bailey is cc'd on matters such as this, does he like to hear what, if any, action was taken by staff?

From: Ahler, Paul
Sent: Monday, November 23, 2015 8:53 AM

To: Perkovich, Mark
Subject: FW: .
Importance: High

Mark, fyi.

Paul W Ahler
Section Chief, Fraud and Public Corruption
Attorney General's Office
1275 West Washington
Phoenix, AZ 85007
602 542-8507

From: Eraka Ellison [mailto:eraka@johnclincollaw.com]
Sent: Thursday, November 19, 2015 12:06 PM
To: Lopez, Elizabeth
Cc: Powell, Michael; Ahler, Paul; Bailey, Michael
Subject: J
Importance: High

Ms. Lopez,

Please see attached. The enclosures will follow via first-class certified mail.

Take care,
Eraka

Sincerely,

Eraka Ellison

Legal Assistant
John C. Lincoln Law Offices
3514 E. Indian School Road
Phoenix, Arizona 85018
(602) 955-9555, phone
(602) 955-9790, fax

Please remember we are closed Fridays.
Our office hours are Monday through Thursday, 7 AM to 5 PM.

This message is intended for use only by the individual or entity to which it is addressed and may contain information which is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication or any attachments is strictly prohibited. If you have received this communication in error, please erase all copies of the message and its attachments and immediately notify John C. Lincoln at the address above.

From: [Perkovich, Mark](#)
To: [Maya, Autumn](#)
Subject: FW: Overtime Report
Date: Tuesday, November 17, 2015 12:24:06 PM
Attachments: [sis fy2014 ot.pdf](#)
[sis fy2015 ot.pdf](#)

From: Verver, Phillip
Sent: Monday, November 16, 2015 2:49 PM
To: Perkovich, Mark
Cc: Conrad, Donald
Subject: RE: Overtime Report

Hi Mark,

Yes, the report you received from Don is an FY2016 YTD Overtime Expenditure report I compiled. In the future if you should need any salary or expenditures reports, please do not hesitate to contact me. I have attached reports of Overtime expenditures for FY2014 and FY2015. Please keep in mind that the amounts do not include the associated ERE (employer related expenditures) and certain accounts were paid by different entities/groups. For example the Health Care Fraud group has 75% of their expenses paid for by the Feds. The report does subtotal the hours and dollars for each employee for the year.

If you would like, we could meet to go over the reports in more detail or provide any clarification? Just let me know.

AOBJ is an accounting acronym that is used to code various expenditures in the State Accounting System.

Please let me know if there is anything else you need or have any questions.

Phillip Verver
Budget Analyst
602-542-8381

From: Perkovich, Mark
Sent: Monday, November 16, 2015 1:43 PM
To: Verver, Phillip
Subject: Overtime Report

Good afternoon, Phillip. I received a report last week from Don Conrad titled "List of Payroll Transactions by Accounting Unit by AOBJ for Pay Period Ending October 23rd, 2015". I'm not sure if this report is from your area or perhaps payroll so I am seeking some guidance. What I am looking for is the same report for all SIS personnel for FY '13-14 and FY '14-15 to better gauge overtime expenditures over a period of time. Can you also explain what AOBJ means?

Many thanks!
Mark

Mark Perkovich

Chief Agent

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<http://www.azag.gov>

OFFICE OF THE ATTORNEY GENERAL
Operation Division
Budget & Finance Section

List of Payroll Transactions By Accounting Unit By AOBJ
For Pay Period Ending September 25, 2015

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	7/13/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	7.00	217.63	ZZZZZ
AGCRM	7/20/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	8.00	248.73	ZZZZZ
AGCRM	7/19/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	7.00	108.82	ZZZZZ
AGCRM	7/27/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	10.00	310.91	ZZZZZ
AGCRM	7/26/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	8.00	124.36	ZZZZZ
AGCRM	8/3/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/2/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	10.00	155.45	ZZZZZ
AGCRM	8/10/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/9/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	4.50	69.95	ZZZZZ
AGCRM	8/16/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATC	AG73711	6031	4.50	69.95	ZZZZZ
										68.00	1,585.62	
AGCRM	7/31/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	137.83	ZZZZZ
AGCRM	8/2/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATC	AG80020	6031	4.50	68.92	ZZZZZ
										9.00	206.75	
AGCRM	7/10/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.50	180.47	ZZZZZ
AGCRM	7/8/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	1.50	49.22	ZZZZZ
AGCRM	7/12/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	7.00	114.84	ZZZZZ
AGCRM	7/31/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.63	ZZZZZ
AGCRM	7/30/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.63	ZZZZZ
AGCRM	8/2/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG90002	6031	4.00	65.62	ZZZZZ
AGCRM	8/8/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	8/5/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	8/6/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	1.50	49.22	ZZZZZ
AGCRM	8/9/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	6.50	106.63	ZZZZZ
										35.00	861.33	
AGCRM	4/16/14		BUDDY	LOOMIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/14/14		BUDDY	LOOMIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/18/14		BUDDY	LOOMIS	2014	999	FLSA OT CALCULATC	AG90000	6031	5.00	81.73	ZZZZZ
										10.00	245.19	
AGCRM	7/8/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/11/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ

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OFFICE OF THE ATTORNEY GENERAL
Operation Division
Budget & Finance Section

List of Payroll Transactions By Accounting Unit By AOBJ
For Pay Period Ending September 25, 2015

Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	7/12/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	37.92	ZZZZZ
AGCRM	7/12/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	5.50	69.52	ZZZZZ
AGCRM	7/18/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/19/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/19/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	50.56	ZZZZZ
AGCRM	8/2/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	8/1/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	50.56	ZZZZZ
AGCRM	7/31/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	37.92	ZZZZZ
AGCRM	7/30/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	101.12	ZZZZZ
AGCRM	7/28/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/2/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	10.50	132.72	ZZZZZ
AGCRM	8/23/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/19/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/22/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	25.28	ZZZZZ
AGCRM	8/21/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	63.20	ZZZZZ
AGCRM	8/23/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	5.50	69.52	ZZZZZ
AGCRM	11/1/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	63.20	ZZZZZ
AGCRM	10/30/13		JOANN	ZYCHLEWIC	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	88.48	ZZZZZ
AGCRM	11/1/13		JOANN	ZYCHLEWIC	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	75.84	ZZZZZ
							JOANN	ZYCHLEWICZ		63.00	1,194.48	
AGCRM	11/2/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	11/8/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	11/16/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	11/22/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	12/7/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	12/8/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	12/13/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	12/25/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	150.00	ZZZZZ
AGCRM	1/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	75.00	ZZZZZ
AGCRM	1/26/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG80020	6031	6.00	112.50	ZZZZZ
AGCRM	1/31/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/8/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/2/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	2/7/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ
AGCRM	2/14/14		JAMES	SCHWEGEL	2014	999	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/22/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	2/28/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	2.00	37.50	ZZZZZ

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AGCRM	4/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG900000	6031	6.00	225.00	ZZZZZ
AGCRM	4/25/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG900000	6031	6.00	112.50	ZZZZZ
AGCRM	5/7/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	5/9/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	6/7/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/14/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/13/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	6/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	6/21/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	6/15/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/20/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/20/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	6/28/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	56.25	ZZZZZ
AGCRM	6/22/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	56.25	ZZZZZ
AGCRM	6/28/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	168.75	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	168.75	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/25/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/22/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73020	6031	4.50	168.75	ZZZZZ
AGCRM	6/22/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73711	6031	1.50	56.25	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.50	18.75	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.75	65.63	ZZZZZ
AGCRM	6/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG73711	6031	5.25	196.88	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATC	AG73711	6031	19.50	365.62	ZZZZZ
AGCRM	6/27/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATC	AG73020	6031	6.50	121.88	ZZZZZ
							JAMES	SCHWEGEL		136.00	3,881.27	
AGCRM	10/26/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.50	243.75	ZZZZZ
AGCRM	10/29/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	10/30/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	11/1/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	12.50	234.38	ZZZZZ
AGCRM	11/3/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	56.25	ZZZZZ
AGCRM	11/7/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	112.50	ZZZZZ
AGCRM	11/8/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.50	84.38	ZZZZZ
AGCRM	11/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	75.00	ZZZZZ
AGCRM	11/20/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	11/21/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	11/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ

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AGCRM	11/22/13		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG800020	6031	13.50	253.13	ZZZZZ
AGCRM	12/2/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/3/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	4.50	168.75	ZZZZZ
AGCRM	12/4/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/5/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	112.50	ZZZZZ
AGCRM	12/6/13		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG800020	6031	13.50	253.13	ZZZZZ
AGCRM	1/5/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	4.00	150.00	ZZZZZ
AGCRM	1/10/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.00	75.00	ZZZZZ
AGCRM	1/15/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	131.25	ZZZZZ
AGCRM	1/13/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	4.00	150.00	ZZZZZ
AGCRM	1/14/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/16/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/17/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	10.50	196.88	ZZZZZ
AGCRM	1/23/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	1/24/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	1/24/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.00	75.00	ZZZZZ
AGCRM	1/28/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/29/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	1/31/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	3.00	56.25	ZZZZZ
AGCRM	2/3/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.50	56.25	ZZZZZ
AGCRM	2/7/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	1.50	28.13	ZZZZZ
AGCRM	2/22/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	10.00	375.00	ZZZZZ
AGCRM	2/24/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	2/25/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.50	93.75	ZZZZZ
AGCRM	3/1/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	17.00	637.50	ZZZZZ
AGCRM	2/28/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	14.50	271.88	ZZZZZ
AGCRM	3/7/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	17.00	318.75	ZZZZZ
AGCRM	4/18/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.00	37.50	ZZZZZ
AGCRM	4/15/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	131.25	ZZZZZ
AGCRM	4/18/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	4.50	84.38	ZZZZZ
AGCRM	4/28/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	5/2/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	2.00	37.50	ZZZZZ
AGCRM	5/20/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	75.00	ZZZZZ
AGCRM	5/21/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.00	112.50	ZZZZZ
AGCRM	5/23/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	5.00	93.75	ZZZZZ
AGCRM	5/31/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG900000	6031	12.00	450.00	ZZZZZ
AGCRM	6/6/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG900000	6031	12.00	225.00	ZZZZZ

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AGCRM	6/11/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/10/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/9/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	6/13/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG90000	6031	3.50	65.63	ZZZZZ
AGCRM	6/16/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/17/14		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/20/14		WESLEY	DISON	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	6/25/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/26/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	6/27/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIC	AG90000	6031	2.00	37.50	ZZZZZ
							WESLEY	DISON		259.00	7,284.42	
AGCRM	11/4/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	11/5/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	0.50	16.35	ZZZZZ
AGCRM	11/8/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	49.04	ZZZZZ
AGCRM	1/9/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	1/10/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	1.00	16.35	ZZZZZ
AGCRM	1/17/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/17/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.00	32.69	ZZZZZ
AGCRM	1/24/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	196.14	ZZZZZ
AGCRM	1/24/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	130.76	ZZZZZ
AGCRM	1/31/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/5/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/3/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/6/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/8/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/4/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	14.00	228.83	ZZZZZ
AGCRM	2/13/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	15.00	490.38	ZZZZZ
AGCRM	2/14/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	2/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/10/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	2/9/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	2/14/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	40.00	653.80	ZZZZZ

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Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	2/25/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	2/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	49.04	ZZZZZ
AGCRM	3/4/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	3/7/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	3/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	3/12/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/14/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	3/19/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	3/21/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.50	245.19	ZZZZZ
AGCRM	3/21/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	11.50	187.97	ZZZZZ
AGCRM	3/25/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/26/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG74760	6031	0.50	16.35	ZZZZZ
AGCRM	3/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG74760	6031	1.50	24.52	ZZZZZ
AGCRM	5/1/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/29/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/28/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.07	ZZZZZ
AGCRM	5/20/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	198.08	ZZZZZ
AGCRM	5/22/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/23/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/11/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/13/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.00	65.38	ZZZZZ
							RONALD	JACKSON		244.00	5,982.54	
AGCRM	10/29/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ
AGCRM	10/28/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/27/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	11/4/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	11.50	187.97	ZZZZZ
AGCRM	11/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	65.38	ZZZZZ
AGCRM	12/5/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	114.42	ZZZZZ
AGCRM	12/3/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	114.42	ZZZZZ
AGCRM	12/2/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	49.04	ZZZZZ
AGCRM	12/6/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.50	138.93	ZZZZZ
AGCRM	12/15/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/16/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ

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AGCRM	12/20/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	12.50	204.31	ZZZZZ
AGCRM	1/9/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/6/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/8/14		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		NOVIA	MADURO	2014	999	FLSA OT CALCULATIC	AG80020	6031	9.00	147.11	ZZZZZ
							NOVIA	MADURO		91.00	2,231.19	
AGCRM	6/26/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	6/26/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 4	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	6/24/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	6/24/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	6/27/14		VERNON	ALLEY	2015	999	FLSA OT CALCULATIC	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	6/27/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIC	AG73711	6031	8.25	134.85	ZZZZZ
							VERNON	ALLEY		22.00	539.41	
AGCRM	5/20/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/21/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		MARK	ROBERTS	2014	999	FLSA OT CALCULATIC	AG90000	6031	8.00	130.76	ZZZZZ
							MARK	ROBERTS		16.00	392.30	
AGCRM	9/14/13		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	9/20/13		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	1/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/24/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG80020	6031	8.00	130.76	ZZZZZ
							ISMAEL	FUENTES		24.00	548.05	
AGCRM	8/13/13		MARK	MCCCLAIN	2013	101	REG IN EXCESS OF 4	AG73711	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		MARK	MCCCLAIN	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/15/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/19/13		MARK	MCCCLAIN	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.50	37.08	ZZZZZ
AGCRM	9/20/13		MARK	MCCCLAIN	2013	999	FLSA OT CALCULATIC	AG73711	6031	1.50	18.54	ZZZZZ
AGCRM	9/20/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	37.08	ZZZZZ
AGCRM	10/18/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	10/18/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	12/3/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	12/6/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.00	32.69	ZZZZZ

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AGCRM	12/12/13		MARK	MCCCLAIN	2014	101	REG IN EXCESS OF 4	AG73711	6031	5.50	179.81	ZZZZZ
AGCRM	12/13/13		MARK	MCCCLAIN	2014	999	FLSA OT CALCULATIC	AG73711	6031	5.50	89.90	ZZZZZ
							MARK	MCCCLAIN		31.00	682.36	
AGCRM	8/24/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.00	24.72	ZZZZZ
AGCRM	8/27/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.00	24.72	ZZZZZ
AGCRM	8/30/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/25/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/24/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/27/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATIC	AG80020	6031	4.00	49.44	ZZZZZ
AGCRM	10/26/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	10/29/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.00	32.69	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	11/1/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/5/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	11/7/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	81.73	ZZZZZ
AGCRM	11/8/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	7.00	114.42	ZZZZZ
AGCRM	11/11/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	40.86	ZZZZZ
AGCRM	11/15/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/3/13		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	27.79	ZZZZZ
AGCRM	12/6/13		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	3/20/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/21/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.85	27.79	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.65	53.94	ZZZZZ
AGCRM	6/26/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.00	32.69	ZZZZZ
AGCRM	6/25/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.00	13.90	ZZZZZ
AGCRM	6/27/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIC	AG73020	6031	0.85	13.90	ZZZZZ
AGCRM	6/27/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.65	43.31	ZZZZZ
							JOSE	PIMIENTA		70.00	1,644.57	
AGCRM	9/14/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	9/20/13		NORMAN	PETERSON	2014	999	FLSA OT CALCULATIC	AG80020	6031	6.00	74.16	ZZZZZ
AGCRM	10/18/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	10/18/13		NORMAN	PETERSON	2014	999	FLSA OT CALCULATIC	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	11/13/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/12/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/15/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ

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AGCRM	11/14/13		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/15/13		NORMAN	PETERSON	2014	999	FLSA OT CALCULAT	AG80020	6031	8.00	130.76	ZZZZZ
AGCRM	4/9/14		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/10/14		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/11/14		NORMAN	PETERSON	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/11/14		NORMAN	PETERSON	2014	999	FLSA OT CALCULAT	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	6/28/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 4	AG90000	6031	8.50	277.88	ZZZZZ
AGCRM	6/26/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	6/25/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	6/26/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULAT	AG90000	6031	8.50	138.93	ZZZZZ
										69.50	1,701.75	
AGCRM	1/31/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/30/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/29/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/28/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/27/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/26/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		RONALD	DAVIS	2014	999	FLSA OT CALCULAT	AG80020	6031	22.00	359.59	ZZZZZ
AGCRM	2/25/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/28/14		RONALD	DAVIS	2014	101	FLSA OT CALCULAT	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/7/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	5/9/14		RONALD	DAVIS	2014	999	FLSA OT CALCULAT	AG73711	6031	5.00	81.73	ZZZZZ
AGCRM	5/21/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/23/14		RONALD	DAVIS	2014	999	FLSA OT CALCULAT	AG90000	6031	4.00	65.38	ZZZZZ
										70.00	1,716.32	
AGCRM	8/23/13		TRAVIS	WILLIAMS	2013	101	REG IN EXCESS OF 4	AG73711	6031	3.00	74.16	ZZZZZ
AGCRM	8/23/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	1.00	24.72	ZZZZZ
AGCRM	8/23/13		TRAVIS	WILLIAMS	2013	999	FLSA OT CALCULAT	AG73711	6031	3.00	37.08	ZZZZZ
AGCRM	8/23/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULAT	AG73020	6031	1.00	12.36	ZZZZZ
AGCRM	8/28/13		TRAVIS	WILLIAMS	2013	101	REG IN EXCESS OF 4	AG73711	6031	3.00	74.16	ZZZZZ
AGCRM	8/28/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	1.00	24.72	ZZZZZ
AGCRM	8/30/13		TRAVIS	WILLIAMS	2013	999	FLSA OT CALCULAT	AG73711	6031	3.00	37.08	ZZZZZ
AGCRM	8/30/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULAT	AG73020	6031	1.00	12.36	ZZZZZ
AGCRM	9/14/13		TRAVIS	WILLIAMS	2013	101	REG IN EXCESS OF 4	AG73711	6031	2.00	49.44	ZZZZZ
AGCRM	9/14/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ

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AGCRM	9/20/13		TRAVIS	WILLIAMS	2013	999	FLSA OT CALCULATIC	AG73711	6031	2.00	24.72	ZZZZZ
AGCRM	9/20/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	49.44	ZZZZZ
AGCRM	10/22/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	10/22/13		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	10/25/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	10/25/13		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	1/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	1/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ
AGCRM	1/24/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG80020	6031	16.00	261.52	ZZZZZ
AGCRM	5/20/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	5/21/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	5/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	5/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	6/6/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	2.00	98.07	ZZZZZ
AGCRM	6/6/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	6/21/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	6/21/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	6/25/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	6/25/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	6/26/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	6/24/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	3.00	98.08	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.25	40.87	ZZZZZ
AGCRM	6/23/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/24/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	6/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 4	AG73711	6031	8.25	269.71	ZZZZZ
AGCRM	6/22/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 4	AG73020	6031	2.75	89.90	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIC	AG73020	6031	9.75	159.37	ZZZZZ
AGCRM	6/27/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIC	AG73711	6031	29.25	478.09	ZZZZZ
							TRAVIS	WILLIAMS		182.00	4,295.00	
AGCRM	6/26/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	4.13	135.02	ZZZZZ
AGCRM	6/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 4	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 4	AG73020	6031	0.50	16.35	ZZZZZ

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AGCRM	6/27/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 4	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIC	AG73711	6031	5.63	92.03	ZZZZZ
AGCRM	6/27/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIC	AG73020	6031	1.87	30.56	ZZZZZ
							JAMES	LAMERSON		15.00	367.79	
AGCRM	8/17/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	3.00	93.27	ZZZZZ
AGCRM	8/24/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	4.50	139.91	ZZZZZ
AGCRM	8/23/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	3.00	46.64	ZZZZZ
AGCRM	8/25/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	1.50	46.64	ZZZZZ
AGCRM	8/30/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	6.00	93.27	ZZZZZ
AGCRM	9/7/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	7.50	233.18	ZZZZZ
AGCRM	9/14/13		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	217.63	ZZZZZ
AGCRM	9/13/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	7.50	116.59	ZZZZZ
AGCRM	9/15/13		JAMES	SCHWEGEL	2013	101	REG IN EXCESS OF 4	AG73711	6031	6.00	186.54	ZZZZZ
AGCRM	9/20/13		JAMES	SCHWEGEL	2013	999	FLSA OT CALCULATIC	AG73711	6031	6.00	93.28	ZZZZZ
AGCRM	9/20/13		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIC	AG80020	6031	7.00	108.81	ZZZZZ
							JAMES	SCHWEGEL		59.00	1,375.76	
AGCRM	8/25/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	91.89	ZZZZZ
AGCRM	8/30/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG80020	6031	3.00	45.95	ZZZZZ
AGCRM	10/22/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	187.50	ZZZZZ
AGCRM	10/23/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	168.75	ZZZZZ
AGCRM	10/24/13		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	150.00	ZZZZZ
AGCRM	10/25/13		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG80020	6031	13.50	253.13	ZZZZZ
AGCRM	6/8/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	6/10/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	6/11/14		MICHAEL	EDWARDS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	150.00	ZZZZZ
AGCRM	6/13/14		MICHAEL	EDWARDS	2014	999	FLSA OT CALCULATIC	AG90000	6031	15.00	281.25	ZZZZZ
							MICHAEL	EDWARDS		63.00	1,740.97	
AGCRM	12/12/13		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	93.75	ZZZZZ
AGCRM	12/13/13		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG80020	6031	2.50	46.88	ZZZZZ
AGCRM	4/29/14		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.75	65.63	ZZZZZ
AGCRM	5/2/14		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG90000	6031	1.75	32.80	ZZZZZ
AGCRM	6/9/14		FRANK	CURATOLA	2014	101	REG IN EXCESS OF 4	AG62110	6031	2.00	75.00	ZZZZZ
AGCRM	6/13/14		FRANK	CURATOLA	2014	999	FLSA OT CALCULATIC	AG62110	6031	2.00	37.50	ZZZZZ

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AGCRM	6/27/14		FRANK	CURATOLO	2015	101	REG IN EXCESS OF 4	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	6/27/14		FRANK	CURATOLO	2015	999	FLSA OT CALCULATIC	AG62110	6031	1.00	18.75	ZZZZZ
							FRANK	CURATOLO		14.50	407.81	
AGCRM	9/20/13		CHARLES	LOFTUS	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	246.57	ZZZZZ
AGCRM	9/20/13		CHARLES	LOFTUS	2014	999	FLSA OT CALCULATIC	AG80020	6031	7.00	123.27	ZZZZZ
AGCRM	9/27/13		CHARLES	LOFTUS	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	140.90	ZZZZZ
AGCRM	9/27/13		CHARLES	LOFTUS	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	70.44	ZZZZZ
							CHARLES	LOFTUS		22.00	581.18	
AGCRM	8/20/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	8/19/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	8/23/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	5.00	82.03	ZZZZZ
AGCRM	8/25/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	262.50	ZZZZZ
AGCRM	8/30/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	8.00	131.24	ZZZZZ
AGCRM	9/17/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	4.00	131.25	ZZZZZ
AGCRM	9/21/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	328.13	ZZZZZ
AGCRM	9/18/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.00	164.06	ZZZZZ
AGCRM	9/20/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	9.00	147.65	ZZZZZ
AGCRM	9/28/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	375.00	ZZZZZ
AGCRM	9/23/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.44	ZZZZZ
AGCRM	9/24/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.63	ZZZZZ
AGCRM	9/27/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	15.00	246.08	ZZZZZ
AGCRM	10/2/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	5.00	187.50	ZZZZZ
AGCRM	10/4/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/5/13		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	375.00	ZZZZZ
AGCRM	10/4/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	17.00	318.75	ZZZZZ
AGCRM	10/11/13		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	10.00	187.50	ZZZZZ
AGCRM	1/10/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	11.50	431.25	ZZZZZ
AGCRM	1/9/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	1/10/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	13.50	253.13	ZZZZZ
AGCRM	5/12/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	5/14/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	5/16/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	9.50	178.13	ZZZZZ
AGCRM	5/19/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	5/23/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATIC	AG71100	6031	2.00	37.50	ZZZZZ
AGCRM	6/7/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ

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AGCRM	6/11/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	6/13/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	13.00	243.75	ZZZZZ
AGCRM	6/16/14		RONALD	STERRETT	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	6/20/14		RONALD	STERRETT	2014	999	FLSA OT CALCULATC	AG71100	6031	2.00	37.50	ZZZZZ
							RONALD	STERRETT		208.00	5,589.84	
AGCRM	9/13/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	98.88	ZZZZZ
AGCRM	9/13/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	4.00	49.44	ZZZZZ
AGCRM	10/3/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	10/2/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	7.00	228.85	ZZZZZ
AGCRM	10/4/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	15.00	245.18	ZZZZZ
AGCRM	10/10/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	130.77	ZZZZZ
AGCRM	10/9/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	10/10/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	6.00	98.07	ZZZZZ
AGCRM	10/18/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	10/18/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	2.00	16.35	ZZZZZ
AGCRM	10/31/13		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	12/13/13		DENNIS	NEBRICH	2014	999	FLSA OT CALCULATC	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	14.00	457.69	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	999	REG IN EXCESS OF 4	AG62270	6031	4.00	228.83	ZZZZZ
AGCRM	4/11/14		DENNIS	NEBRICH	2014	101	REG IN EXCESS OF 4	AG62270	6031	4.00	130.77	ZZZZZ
							DENNIS	NEBRICH	6031	4.00	65.38	ZZZZZ
										92.00	2,207.89	
AGCRM	4/28/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.68	ZZZZZ
AGCRM	5/16/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/14/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/16/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	6/2/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	6/5/14		SCOTT	CUNNINGH,	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	6/6/14		SCOTT	CUNNINGH,	2014	999	FLSA OT CALCULATC	AG90000	6031	3.00	49.04	ZZZZZ
							SCOTT	CUNNINGHAM		14.00	343.25	
AGCRM	4/16/14		BRADLEY	RUSSELL	2014	101	REG IN EXCESS OF 4	AG62270	6031	2.00	55.77	ZZZZZ
AGCRM	4/18/14		BRADLEY	RUSSELL	2014	999	FLSA OT CALCULATC	AG62270	6031	2.00	27.89	ZZZZZ

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AGCRM	4/25/14		BRADLEY	RUSSELL	2014	999	FLSA OT CALCULATIC	AG62270	6031	3.00	41.82	ZZZZZ
							BRADLEY	RUSSELL		10.00	209.13	
AGCRM	8/25/13		KEITH	THOMAS	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	197.76	ZZZZZ
AGCRM	8/30/13		KEITH	THOMAS	2014	999	FLSA OT CALCULATIC	AG71100	6031	8.00	98.88	ZZZZZ
							KEITH	THOMAS		16.00	296.64	
AGCRM	7/13/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	238.80	ZZZZZ
AGCRM	7/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	7/10/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.50	134.32	ZZZZZ
AGCRM	7/12/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	82.09	ZZZZZ
AGCRM	7/14/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	238.80	ZZZZZ
AGCRM	7/19/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	7/19/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	18.00	268.65	ZZZZZ
AGCRM	8/22/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	8/20/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.50	74.62	ZZZZZ
AGCRM	8/21/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.50	134.32	ZZZZZ
AGCRM	8/19/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	29.85	ZZZZZ
AGCRM	8/23/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	9.00	134.33	ZZZZZ
AGCRM	9/25/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	9/23/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	5.00	149.25	ZZZZZ
AGCRM	9/26/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	59.70	ZZZZZ
AGCRM	9/27/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	9.00	134.33	ZZZZZ
AGCRM	10/10/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	10/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/11/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	10/13/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	4.00	130.77	ZZZZZ
AGCRM	10/18/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	4.00	65.38	ZZZZZ
AGCRM	10/23/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/25/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	1.00	16.35	ZZZZZ
AGCRM	10/31/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	10/30/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.50	114.42	ZZZZZ
AGCRM	10/29/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	11/1/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	89.90	ZZZZZ
AGCRM	11/7/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	11/5/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.50	49.04	ZZZZZ

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<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	11/8/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG80020	6031	9.50	155.28	ZZZZZ
AGCRM	12/12/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	12/11/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.50	81.73	ZZZZZ
AGCRM	12/14/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	6.00	196.15	ZZZZZ
AGCRM	12/9/13		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	12/13/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.50	89.90	ZZZZZ
AGCRM	12/20/13		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	6.00	98.07	ZZZZZ
AGCRM	1/28/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	8.50	277.88	ZZZZZ
AGCRM	1/31/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	8.50	138.93	ZZZZZ
AGCRM	2/12/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	2/14/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	2/24/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	2/25/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	2/28/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	3/4/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	3/5/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	3/7/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	5.00	81.73	ZZZZZ
AGCRM	4/3/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	4/2/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	4/4/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	4/4/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	6.00	98.07	ZZZZZ
AGCRM	4/7/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	4/11/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	4/23/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	4/25/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	6/19/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	6/17/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/16/14		JOHN	WALSH	2014	101	REG IN EXCESS OF 4	AG90002	6031	1.50	49.04	ZZZZZ
AGCRM	6/20/14		JOHN	WALSH	2014	999	FLSA OT CALCULATIC	AG90002	6031	4.50	73.55	ZZZZZ
AGCRM	6/23/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	6/24/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	6/25/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/26/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 4	AG90002	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIC	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	8/11/13		GINA	SCHIELBRAI	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	128.60	ZZZZZ
							JOHN	WALSH		250.00	5,952.77	

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AGCRM	8/16/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	8.00	64.32	ZZZZZ
AGCRM	9/20/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	4.00	64.30	ZZZZZ
AGCRM	9/15/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	160.75	ZZZZZ
AGCRM	9/20/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	14.00	112.56	ZZZZZ
AGCRM	10/2/13		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	34.40	ZZZZZ
AGCRM	10/4/13		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	17.20	ZZZZZ
AGCRM	5/1/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	34.40	ZZZZZ
AGCRM	5/2/14		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	17.20	ZZZZZ
AGCRM	6/6/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	6.50	111.80	ZZZZZ
AGCRM	6/1/14		GINA	SCHELBR	2014	101	REG IN EXCESS OF 4	AG71100	6031	10.00	172.00	ZZZZZ
AGCRM	6/6/14		GINA	SCHELBR	2014	999	FLSA OT CALCULATIK	AG71100	6031	16.50	141.90	ZZZZZ
										85.00	1,059.43	
AGCRM	1/22/14		RONALD	PERREIRA	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/14		RONALD	PERREIRA	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	6/25/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 4	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	6/23/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 4	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	6/27/14		RONALD	PERREIRA	2015	999	FLSA OT CALCULATIK	AG71100	6031	5.00	81.73	ZZZZZ
										14.00	343.26	
AGCRM	8/11/13		TIMOTHY	TAYLOR	2014	101	REG IN EXCESS OF 4	AG71100	6031	8.00	197.76	ZZZZZ
AGCRM	8/16/13		TIMOTHY	TAYLOR	2014	999	FLSA OT CALCULATIK	AG71100	6031	8.00	98.88	ZZZZZ
AGCRM	9/20/13		TIMOTHY	TAYLOR	2014	101	REG IN EXCESS OF 4	AG71100	6031	2.50	61.80	ZZZZZ
AGCRM	9/20/13		TIMOTHY	TAYLOR	2014	999	FLSA OT CALCULATIK	AG71100	6031	2.50	30.90	ZZZZZ
										21.00	389.34	
AGCRM	7/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	247.21	ZZZZZ
AGCRM	7/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/5/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	25.00	309.00	ZZZZZ
AGCRM	7/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	7/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	123.60	ZZZZZ
AGCRM	7/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ

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AGCRM	7/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/12/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	31.00	383.16	ZZZZZ
AGCRM	8/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	8/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/31/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	7/29/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	123.60	ZZZZZ
AGCRM	8/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	111.24	ZZZZZ
AGCRM	8/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	271.93	ZZZZZ
AGCRM	8/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	8/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/9/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	47.50	587.10	ZZZZZ
AGCRM	8/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/16/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	14.00	173.04	ZZZZZ
AGCRM	8/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	86.52	ZZZZZ
AGCRM	8/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	86.52	ZZZZZ
AGCRM	8/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	222.48	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/28/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/26/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/29/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/30/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	247.20	ZZZZZ
AGCRM	9/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ

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AGCRM	9/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	15.00	185.40	ZZZZZ
AGCRM	9/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	296.65	ZZZZZ
AGCRM	9/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	9/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	14.50	358.45	ZZZZZ
AGCRM	9/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	9/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/20/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	50.50	624.18	ZZZZZ
AGCRM	9/27/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/26/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	33.00	407.88	ZZZZZ
AGCRM	10/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	9/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	10/4/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	35.00	65.38	ZZZZZ
AGCRM	10/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	572.08	ZZZZZ
AGCRM	10/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	65.38	ZZZZZ
AGCRM	10/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	32.69	ZZZZZ
AGCRM	10/18/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	8.00	98.08	ZZZZZ
AGCRM	10/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.76	ZZZZZ
AGCRM	10/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIK	AG80020	6031	12.00	65.38	ZZZZZ
AGCRM	10/28/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	196.14	ZZZZZ
AGCRM	10/29/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	261.54	ZZZZZ
AGCRM	11/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	196.15	ZZZZZ
AGCRM			DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ

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AGCRM	11/1/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/30/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/1/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	25.00	408.63	ZZZZZ
AGCRM	11/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/8/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	28.00	457.66	ZZZZZ
AGCRM	11/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	11/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	392.31	ZZZZZ
AGCRM	11/15/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	326.90	ZZZZZ
AGCRM	11/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/21/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/22/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	11/25/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/24/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/29/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	13.00	212.49	ZZZZZ
AGCRM	12/3/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/4/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/2/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/6/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/7/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/6/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	22.00	359.59	ZZZZZ
AGCRM	12/12/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/11/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/10/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	12/13/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/14/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/9/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ

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AGCRM	12/8/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/13/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	50.00	817.25	ZZZZZ
AGCRM	12/19/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/15/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/16/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/17/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/18/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/20/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/20/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	40.00	653.80	ZZZZZ
AGCRM	12/23/13		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/27/13		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	4.00	65.38	ZZZZZ
AGCRM	1/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ
AGCRM	1/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/8/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/9/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/15/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/17/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	39.00	637.46	ZZZZZ
AGCRM	1/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/23/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/22/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/19/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	1/24/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATIC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	1/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/29/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ

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AGCRM	1/31/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	48.00	784.56	ZZZZZ
AGCRM	2/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	2/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	294.21	ZZZZZ
AGCRM	2/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/14/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	2/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/28/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	3/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/5/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	24.00	392.28	ZZZZZ
AGCRM	3/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/12/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/18/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATC	AG90000	6031	12.00	196.14	ZZZZZ

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AGCRM	3/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/27/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	3/31/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/2/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/10/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/7/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/9/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/8/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/11/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/16/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/15/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/25/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/22/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/23/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/21/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/25/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/29/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/28/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/30/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		DANIEL	ORTIZ	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		DANIEL	ORTIZ	2014	999	FLSA OT CALCULATI	AG90000	6031	10.00	163.45	ZZZZZ

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AGCRM	8/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	247.21	ZZZZZ
AGCRM	8/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	8/2/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	123.60	ZZZZZ
AGCRM	8/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/6/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	8/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	271.93	ZZZZZ
AGCRM	8/9/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	47.00	580.92	ZZZZZ
AGCRM	8/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/14/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	8/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/16/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	14.00	173.04	ZZZZZ
AGCRM	8/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	8/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	8/23/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	20.00	247.20	ZZZZZ
AGCRM	8/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/29/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/28/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	8/27/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	8/30/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	6.00	74.16	ZZZZZ
AGCRM	9/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/11/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	74.16	ZZZZZ
AGCRM	9/13/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	185.40	ZZZZZ
AGCRM	9/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	14.00	346.09	ZZZZZ
AGCRM	9/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ

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AGCRM	9/17/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	321.37	ZZZZZ
AGCRM	9/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	222.49	ZZZZZ
AGCRM	9/20/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	50.00	618.00	ZZZZZ
AGCRM	9/27/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/26/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	49.44	ZZZZZ
AGCRM	9/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	148.32	ZZZZZ
AGCRM	9/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	173.04	ZZZZZ
AGCRM	9/27/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	25.00	309.00	ZZZZZ
AGCRM	10/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	9/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/1/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	13.00	425.00	ZZZZZ
AGCRM	10/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	10/4/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	41.00	670.15	ZZZZZ
AGCRM	10/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	10/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	10/11/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	10/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/23/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	10/25/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	12.00	196.14	ZZZZZ
AGCRM	10/30/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	10/29/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/1/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/1/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATK	AG80020	6031	24.00	392.28	ZZZZZ
AGCRM	11/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ

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AGCRM	11/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/6/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	11/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	28.00	457.66	ZZZZZ
AGCRM	11/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/15/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	9.00	147.11	ZZZZZ
AGCRM	11/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	11/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/21/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	11/22/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/22/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	11/24/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	11/25/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	11/29/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	13.00	212.49	ZZZZZ
AGCRM	12/7/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/3/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/2/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/4/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/5/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	12/14/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	12.00	392.31	ZZZZZ
AGCRM	12/13/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/12/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/11/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	12/10/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	12/9/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	12/8/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/13/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	50.00	817.25	ZZZZZ
AGCRM	12/20/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/19/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	12/18/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/17/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/16/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	12/15/13		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	12/20/13		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	46.00	751.87	ZZZZZ
AGCRM	1/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	10.00	326.92	ZZZZZ

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AGCRM	1/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/8/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	1/9/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	9.00	294.23	ZZZZZ
AGCRM	1/10/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	35.00	572.08	ZZZZZ
AGCRM	1/13/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/15/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/17/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	39.00	637.46	ZZZZZ
AGCRM	1/25/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/23/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	1/22/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/19/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	11.00	359.62	ZZZZZ
AGCRM	1/19/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	1/24/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	32.00	523.04	ZZZZZ
AGCRM	1/31/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/29/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	130.77	ZZZZZ
AGCRM	1/28/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/27/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	261.54	ZZZZZ
AGCRM	1/31/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	30.00	490.35	ZZZZZ
AGCRM	2/4/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	2/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/3/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG80020	6031	18.00	294.21	ZZZZZ
AGCRM	3/3/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/6/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/5/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/4/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/7/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATC	AG90000	6031	24.00	392.28	ZZZZZ

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AGCRM	3/10/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/12/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/11/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/14/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
							VERNON	ALLEY		1,316.00	30,030.58	
AGCRM	8/6/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	8/9/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	8/29/13		RONALD	JACKSON	2013	101	REG IN EXCESS OF 4	AG74760	6031	4.00	103.83	ZZZZZ
AGCRM	8/28/13		RONALD	JACKSON	2013	101	REG IN EXCESS OF 4	AG74760	6031	8.00	207.65	ZZZZZ
AGCRM	8/30/13		RONALD	JACKSON	2013	999	FLSA OT CALCULATC	AG74760	6031	12.00	155.76	ZZZZZ
AGCRM	10/22/13		RONALD	JACKSON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.00	228.85	ZZZZZ
AGCRM	10/25/13		RONALD	JACKSON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.00	114.42	ZZZZZ
							RONALD	JACKSON		46.00	966.26	
AGCRM	3/17/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/18/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/21/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	163.45	ZZZZZ
AGCRM	3/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	196.15	ZZZZZ
AGCRM	3/25/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	3/27/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG80020	6031	15.00	245.18	ZZZZZ
AGCRM	3/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/3/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/31/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/2/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/14/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/18/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ

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AGCRM	4/15/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/18/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/25/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/23/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/22/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/21/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/25/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/28/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/29/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/30/14		ISMAEL	FUENTES	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/2/14		ISMAEL	FUENTES	2014	999	FLSA OT CALCULATIC	AG90000	6031	10.00	163.45	ZZZZZ
							ISMAEL	FUENTES		134.00	3,285.40	
AGCRM	2/6/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	2/7/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	81.73	ZZZZZ
AGCRM	2/7/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG80020	6031	5.50	89.90	ZZZZZ
AGCRM	2/15/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/20/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/19/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/18/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/17/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/21/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	17.50	286.04	ZZZZZ
AGCRM	2/25/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	3/7/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/5/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/4/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.50	81.73	ZZZZZ
AGCRM	3/7/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	3/13/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/12/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/14/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	3/14/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIC	AG74760	6031	1.00	16.35	ZZZZZ

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AGCRM	3/21/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/21/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG74760	6031	5.00	81.73	ZZZZZ
AGCRM	3/26/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	12.00	392.31	ZZZZZ
AGCRM	3/25/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	7.00	228.85	ZZZZZ
AGCRM	3/24/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG74760	6031	21.00	343.25	ZZZZZ
AGCRM	5/20/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/21/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/23/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	5/28/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/29/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/30/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/30/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATC	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	6/26/14		MATTHEW	PARKER	2015	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/25/14		MATTHEW	PARKER	2015	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		MATTHEW	PARKER	2015	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
							MATTHEW	PARKER		176.00	4,315.31	
AGCRM	3/21/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	3/19/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	3.00	98.08	ZZZZZ
AGCRM	3/21/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG74760	6031	5.00	81.73	ZZZZZ
AGCRM	3/25/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	7.00	228.85	ZZZZZ
AGCRM	3/24/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	1.00	32.69	ZZZZZ
AGCRM	3/26/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG74760	6031	12.00	392.31	ZZZZZ
AGCRM	3/28/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG74760	6031	20.00	326.90	ZZZZZ
AGCRM	5/20/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/23/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	98.07	ZZZZZ
							PAUL	CUELLAR		62.00	1,520.16	
AGCRM	9/16/13		STEPHEN	ADELSTEIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	58.46	ZZZZZ
AGCRM	9/20/13		STEPHEN	ADELSTEIN	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	29.23	ZZZZZ
AGCRM	1/31/14		STEPHEN	ADELSTEIN	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	1/31/14		STEPHEN	ADELSTEIN	2014	999	FLSA OT CALCULATC	AG80020	6031	1.00	16.35	ZZZZZ
							STEPHEN	ADELSTEIN		6.00	136.73	

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AGCRM	7/20/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	181.44	ZZZZZ
AGCRM	7/22/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	7/24/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	7/26/13		BETTINA	MC MILLION	2014	999	FLSA OT CALCULATK	AG90000	6031	10.00	151.20	ZZZZZ
AGCRM	7/30/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	30.24	ZZZZZ
AGCRM	7/29/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	90.72	ZZZZZ
AGCRM	7/28/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.50	226.80	ZZZZZ
AGCRM	7/31/13		BETTINA	MC MILLION	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	60.48	ZZZZZ
AGCRM	8/2/13		BETTINA	MC MILLION	2014	999	FLSA OT CALCULATK	AG90000	6031	13.50	204.12	ZZZZZ
							BETTINA	MC MILLION		47.00	1,065.96	
AGCRM	8/15/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	27.76	ZZZZZ
AGCRM	8/16/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	138.82	ZZZZZ
AGCRM	8/16/13		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG80020	6031	6.00	83.28	ZZZZZ
AGCRM	8/30/13		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	83.29	ZZZZZ
AGCRM	8/30/13		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG80020	6031	3.00	41.64	ZZZZZ
AGCRM	2/15/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	3/14/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	3/14/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	3/20/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.75	57.21	ZZZZZ
AGCRM	3/21/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	11.75	192.05	ZZZZZ
AGCRM	4/4/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/3/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/4/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/11/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	11.50	375.96	ZZZZZ
AGCRM	4/12/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG62270	6031	9.75	318.75	ZZZZZ
AGCRM	4/10/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	4/11/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	4/18/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG62270	6031	9.75	159.36	ZZZZZ
AGCRM	4/25/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	4/25/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/30/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/1/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	5/2/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATK	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	5/9/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ

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AGCRM	5/9/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/21/14		LAUREN	BUHROW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	5/21/14		LAUREN	BUHROW	2014	999	FLSA OT CALCULATC	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	6/27/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/27/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATC	AG90000	6031	2.00	32.69	ZZZZZ
							LAUREN	BUHROW		173.50	4,187.43	
AGCRM	9/15/13		CHARLES	BOYD	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	98.88	ZZZZZ
AGCRM	9/20/13		CHARLES	BOYD	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	49.44	ZZZZZ
							CHARLES	BOYD		8.00	148.32	
AGCRM	7/13/13		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.50	248.87	ZZZZZ
AGCRM	7/20/13		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	8.00	234.23	ZZZZZ
AGCRM	7/19/13		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	8.50	124.44	ZZZZZ
AGCRM	7/26/13		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	8.00	117.12	ZZZZZ
AGCRM	2/23/14		DEE ANN	BROWER	2014	101	REG IN EXCESS OF 4	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	2/28/14		DEE ANN	BROWER	2014	999	FLSA OT CALCULATC	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	6/21/14		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 4	AG62110	6031	1.00	32.69	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	999	FLSA OT CALCULATC	AG90000	6031	5.00	81.72	ZZZZZ
AGCRM	6/27/14		DEE ANN	BROWER	2015	999	FLSA OT CALCULATC	AG62110	6031	1.00	16.35	ZZZZZ
							DEE ANN	BROWER		63.00	1,460.22	
AGCRM	7/16/13		JOSE	PIMIENTA	2013	101	REG IN EXCESS OF 4	AG73711	6031	2.00	49.44	ZZZZZ
AGCRM	7/19/13		JOSE	PIMIENTA	2013	999	FLSA OT CALCULATC	AG73711	6031	2.00	24.72	ZZZZZ
							JOSE	PIMIENTA		4.00	74.16	
AGCRM	6/26/14		MADISON	MACDONALD	2015	101	REG IN EXCESS OF 4	AG90000	6031	7.00	185.10	ZZZZZ
AGCRM	6/27/14		MADISON	MACDONALD	2015	101	REG IN EXCESS OF 4	AG90000	6031	2.00	52.88	ZZZZZ
AGCRM	6/27/14		MADISON	MACDONALD	2015	999	FLSA OT CALCULATC	AG90000	6031	9.00	118.98	ZZZZZ
							MADISON	MACDONALD		18.00	356.96	
AGCRM	10/23/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	147.12	ZZZZZ
AGCRM	10/22/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	10/25/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG80020	6031	9.50	155.28	ZZZZZ
AGCRM	10/29/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.50	212.50	ZZZZZ

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AGCRM	11/11/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	6.50	106.24	ZZZZZ
AGCRM	11/15/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	5.00	163.46	ZZZZZ
AGCRM	11/15/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	5.00	81.73	ZZZZZ
AGCRM	12/4/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	98.08	ZZZZZ
AGCRM	12/5/13		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG800020	6031	3.00	98.08	ZZZZZ
AGCRM	12/6/13		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG800020	6031	6.00	98.07	ZZZZZ
AGCRM	4/9/14		PETER	JANIK	2014	101	REG IN EXCESS OF 4	AG900000	6031	7.00	228.85	ZZZZZ
AGCRM	4/11/14		PETER	JANIK	2014	999	FLSA OT CALCULATC	AG900000	6031	7.00	114.42	ZZZZZ
							PETER	JANIK		68.00	1,667.29	
AGCRM	5/7/14		FRANK	GRIFFITTS	2014	101	REG IN EXCESS OF 4	AG900000	6031	2.00	65.38	ZZZZZ
AGCRM	5/9/14		FRANK	GRIFFITTS	2014	999	FLSA OT CALCULATC	AG900000	6031	2.00	32.69	ZZZZZ
							FRANK	GRIFFITTS		4.00	98.07	
AGCRM	8/1/13		JOHN	KESSLER	2013	101	REG IN EXCESS OF 4	AG74711	6031	4.00	110.61	ZZZZZ
AGCRM	8/2/13		JOHN	KESSLER	2013	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	8/6/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	55.30	ZZZZZ
AGCRM	8/8/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	55.30	ZZZZZ
AGCRM	8/9/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	8/13/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/16/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	1.50	20.74	ZZZZZ
AGCRM	8/20/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/19/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	8/21/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	3.50	96.78	ZZZZZ
AGCRM	8/18/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	3.00	82.95	ZZZZZ
AGCRM	8/23/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	9.50	131.34	ZZZZZ
AGCRM	8/25/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG74711	6031	4.00	110.61	ZZZZZ
AGCRM	8/30/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG74711	6031	4.00	55.30	ZZZZZ
AGCRM	9/13/13		JOHN	KESSLER	2013	101	REG IN EXCESS OF 4	AG74711	6031	1.50	41.48	ZZZZZ
AGCRM	9/13/13		JOHN	KESSLER	2013	999	FLSA OT CALCULATC	AG74711	6031	1.50	20.74	ZZZZZ
AGCRM	9/18/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.50	96.78	ZZZZZ
AGCRM	9/20/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	3.50	48.39	ZZZZZ
AGCRM	9/23/13		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	1.00	27.65	ZZZZZ
AGCRM	9/27/13		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	1.00	13.83	ZZZZZ
AGCRM	5/21/14		JOHN	KESSLER	2014	101	REG IN EXCESS OF 4	AG900000	6031	3.00	98.08	ZZZZZ
AGCRM	5/23/14		JOHN	KESSLER	2014	999	FLSA OT CALCULATC	AG900000	6031	3.00	49.04	ZZZZZ

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AGCRM	1/7/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	4.50	147.12	ZZZZZ
AGCRM	1/8/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/15/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/17/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	1/14/14		LAURENCE	NOVAK	2014	101	REG IN EXCESS OF 4	AG74711	6031	2.00	65.38	ZZZZZ
							LAURENCE	NOVAK		18.50	604.78	
AGCRM	11/7/13		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG97000	6031	4.00	98.88	ZZZZZ
AGCRM	11/8/13		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG97000	6031	4.00	49.44	ZZZZZ
AGCRM	3/20/14		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG90000	6031	6.00	148.32	ZZZZZ
AGCRM	3/21/14		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG90000	6031	6.00	74.16	ZZZZZ
AGCRM	5/6/14		ROGER	NUSBAUM	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	98.88	ZZZZZ
AGCRM	5/9/14		ROGER	NUSBAUM	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	49.44	ZZZZZ
							ROGER	NUSBAUM		28.00	519.12	
AGCRM	7/8/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	7/11/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	116.81	ZZZZZ
AGCRM	7/9/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/10/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/12/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	10.50	136.29	ZZZZZ
AGCRM	7/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/18/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/17/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	90.85	ZZZZZ
AGCRM	7/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/19/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	11.50	149.27	ZZZZZ
AGCRM	7/25/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	7/24/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	7/26/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.00	90.86	ZZZZZ
AGCRM	7/30/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ

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AGCRM	7/29/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/2/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ
AGCRM	8/6/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/9/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	2.00	25.96	ZZZZZ
AGCRM	8/14/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/13/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	207.65	ZZZZZ
AGCRM	8/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.50	142.76	ZZZZZ
AGCRM	8/12/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	8/16/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	19.00	246.62	ZZZZZ
AGCRM	8/20/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.50	38.94	ZZZZZ
AGCRM	8/22/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/21/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/23/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	7.50	97.35	ZZZZZ
AGCRM	9/6/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	9/10/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	3.00	38.94	ZZZZZ
AGCRM	9/9/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.00	207.65	ZZZZZ
AGCRM	9/12/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	7.50	194.68	ZZZZZ
AGCRM	9/14/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/13/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	17.50	129.78	ZZZZZ
AGCRM	9/19/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	227.15	ZZZZZ
AGCRM	9/18/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/17/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/16/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	155.74	ZZZZZ
AGCRM	9/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/15/13		WESLEY	DISON	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.00	129.78	ZZZZZ
AGCRM	9/20/13		WESLEY	DISON	2014	999	FLSA OT CALCULATC	AG80020	6031	31.50	90.85	ZZZZZ
							WESLEY	DISON		227.00	4,419.26	ZZZZZ
AGCRM	7/28/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	7/30/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/2/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/7/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/8/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/9/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	4.00	51.92	ZZZZZ

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AGCRM	8/11/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	25.96	ZZZZZ
AGCRM	8/12/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/13/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	8/16/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/18/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	8/21/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	64.89	ZZZZZ
AGCRM	8/23/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.00	64.90	ZZZZZ
AGCRM	8/25/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	8/27/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	8/26/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	8/30/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	10.00	129.80	ZZZZZ
AGCRM	9/10/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	5.50	142.76	ZZZZZ
AGCRM	9/13/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	5.50	71.39	ZZZZZ
AGCRM	9/19/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.50	90.85	ZZZZZ
AGCRM	9/18/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	77.87	ZZZZZ
AGCRM	9/15/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	8.50	220.63	ZZZZZ
AGCRM	9/17/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	6.00	155.74	ZZZZZ
AGCRM	9/20/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	21.00	272.58	ZZZZZ
AGCRM	9/25/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.50	116.80	ZZZZZ
AGCRM	9/23/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.00	51.91	ZZZZZ
AGCRM	9/22/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	4.00	103.83	ZZZZZ
AGCRM	9/27/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	10.50	136.29	ZZZZZ
AGCRM	10/20/13		NOVIA	MADURO	2014	101	REG IN EXCESS OF 4	AG80020	6031	3.00	98.08	ZZZZZ
AGCRM	10/25/13		NOVIA	MADURO	2014	999	FLSA OT CALCULATC	AG80020	6031	3.00	49.04	ZZZZZ
							NOVIA			138.00	2,716.92	
							MADURO					
AGCRM	9/10/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG80020	6031	2.50	61.80	ZZZZZ
AGCRM	9/13/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG80020	6031	2.50	30.90	ZZZZZ
AGCRM	9/25/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG80020	6031	1.00	24.72	ZZZZZ
AGCRM	9/27/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG80020	6031	1.00	12.36	ZZZZZ
AGCRM	10/17/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	10/18/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	11/7/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/8/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATC	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/16/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/17/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	5.00	163.46	ZZZZZ

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AGCRM	11/22/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	12/3/13		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/6/13		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/6/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.00	32.69	ZZZZZ
AGCRM	1/7/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	2.00	65.38	ZZZZZ
AGCRM	1/10/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG97000	6031	3.00	49.04	ZZZZZ
AGCRM	1/17/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.50	49.04	ZZZZZ
AGCRM	1/16/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	1.50	49.04	ZZZZZ
AGCRM	1/17/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG97000	6031	3.00	49.04	ZZZZZ
AGCRM	2/13/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG97000	6031	3.00	49.04	ZZZZZ
AGCRM	2/10/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/10/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/12/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/11/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/14/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/14/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	5/12/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/13/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/16/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/15/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	5/16/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.25	73.56	ZZZZZ
AGCRM	5/19/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	8.25	134.85	ZZZZZ
AGCRM	5/20/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/21/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/23/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.25	138.94	ZZZZZ
AGCRM	5/22/14		MICHELE	SHAW	2014	101	REG IN EXCESS OF 4	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/23/14		MICHELE	SHAW	2014	999	FLSA OT CALCULATIK	AG90000	6031	7.75	126.67	ZZZZZ
							MICHELE	SHAW		95.00	2,287.41	
AGCRM	5/21/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/23/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/11/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/13/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	6/16/14		OCTAVIO	GRADILLAS	2014	101	REG IN EXCESS OF 4	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/20/14		OCTAVIO	GRADILLAS	2014	999	FLSA OT CALCULATIK	AG90000	6031	2.00	32.69	ZZZZZ
							OCTAVIO	GRADILLAS		18.00	441.34	
AGCRM	6/5/14		DANYA	ACOSTA	2014	101	REG IN EXCESS OF 4	AG90000	6031	0.75	24.52	ZZZZZ

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AGCRM	6/6/14		DANYA	ACOSTA	2014	999	FLSA OT CALCULATIK	AG900000	6031	0.75	12.26	ZZZZZ
AGCRM	6/17/14		DANYA	ACOSTA	2014	101	REG IN EXCESS OF 4	AG900000	6031	5.00	163.46	ZZZZZ
AGCRM	6/20/14		DANYA	ACOSTA	2014	999	FLSA OT CALCULATIK	AG900000	6031	5.00	81.73	ZZZZZ
							DANYA	ACOSTA		11.50	281.97	
								AGCRM		6,696.50	156,021.84	
								Grand Total:		6,696.50	156,021.84	

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AGCRM	3/2/15		BOBBIE	GARCIA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	19.71	ZZZZZ
AGCRM	3/3/15		BOBBIE	GARCIA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	29.57	ZZZZZ
AGCRM	3/6/15		BOBBIE	GARCIA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	24.64	ZZZZZ
							BOBBIE	GARCIA		5.00	73.92	
AGCRM	4/17/15		AUTUMN	MAYA	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	11.50	270.91	ZZZZZ
AGCRM	4/17/15		AUTUMN	MAYA	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.50	135.47	ZZZZZ
AGCRM	6/18/15		AUTUMN	MAYA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	117.79	ZZZZZ
AGCRM	6/19/15		AUTUMN	MAYA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	58.90	ZZZZZ
							AUTUMN	MAYA		33.00	583.07	
AGCRM	7/5/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/5/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/4/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	84.37	ZZZZZ
AGCRM	7/4/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	28.13	ZZZZZ
AGCRM	7/6/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	37.50	ZZZZZ
AGCRM	7/11/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.62	23.25	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	0.62	23.25	ZZZZZ
AGCRM	7/19/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.88	70.50	ZZZZZ
AGCRM	7/13/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	7/13/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	7/18/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	7/18/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	7/20/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	0.75	28.13	ZZZZZ
AGCRM	7/20/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.62	23.25	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.88	70.50	ZZZZZ
AGCRM	7/26/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.25	9.38	ZZZZZ
AGCRM	7/25/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	7/25/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.63	49.31	ZZZZZ
AGCRM	7/25/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.87	16.30	ZZZZZ
AGCRM	7/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	7/28/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	56.25	ZZZZZ

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AGCRM	7/28/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	18.75	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	131.28	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	20.98	ZZZZZ
AGCRM	8/11/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	63.37	ZZZZZ
AGCRM	8/9/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	8/9/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	8/16/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	8/16/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	8/10/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	8/10/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	8/15/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	37.50	ZZZZZ
AGCRM	8/15/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	112.50	ZZZZZ
AGCRM	8/23/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	8/23/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	8/22/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	42.19	ZZZZZ
AGCRM	8/22/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	14.06	ZZZZZ
AGCRM	8/29/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	8/29/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	9/21/14		JAMES	SCHWEGEL	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	9/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	9/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	9/27/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	37.50	ZZZZZ
AGCRM	9/26/14		JAMES	SCHWEGEL	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	9/26/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	10/4/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	10/4/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	10/3/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	18.75	ZZZZZ
AGCRM	10/3/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	10/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	28.13	ZZZZZ
AGCRM	10/6/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	84.38	ZZZZZ
AGCRM	10/10/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	28.13	ZZZZZ
AGCRM	10/10/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	84.37	ZZZZZ
AGCRM	10/18/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	0.75	28.13	ZZZZZ
AGCRM	10/18/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	84.38	ZZZZZ
AGCRM	10/25/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	10/25/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	10/24/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	42.19	ZZZZZ

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AGCRM	10/24/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	0.75	14.06	ZZZZZ
AGCRM	10/31/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	70.31	ZZZZZ
AGCRM	10/31/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	23.44	ZZZZZ
AGCRM	11/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	46.88	ZZZZZ
AGCRM	11/21/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	140.63	ZZZZZ
AGCRM	11/7/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	70.31	ZZZZZ
AGCRM	11/7/14		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	23.44	ZZZZZ
AGCRM	11/12/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/12/14		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	1/3/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/4/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/9/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	1/25/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	1/28/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	37.50	ZZZZZ
AGCRM	1/30/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	56.25	ZZZZZ
AGCRM	4/16/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	225.00	ZZZZZ
AGCRM	4/17/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	9.00	337.50	ZZZZZ
AGCRM	4/18/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.50	243.75	ZZZZZ
AGCRM	4/12/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	262.50	ZZZZZ
AGCRM	4/17/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	22.00	412.50	ZZZZZ
AGCRM	4/19/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	4/24/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.50	159.38	ZZZZZ
AGCRM	5/2/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	5/8/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	150.00	ZZZZZ
AGCRM	5/20/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	5/22/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	75.00	ZZZZZ
AGCRM	5/30/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	37.50	ZZZZZ
AGCRM	6/3/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/6/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.50	93.75	ZZZZZ
AGCRM	6/5/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	93.75	ZZZZZ
AGCRM	6/7/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	112.50	ZZZZZ
AGCRM	6/13/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	225.00	ZZZZZ
AGCRM	6/12/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.50	103.13	ZZZZZ
AGCRM	6/16/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	75.00	ZZZZZ
AGCRM	6/18/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	131.25	ZZZZZ
AGCRM	6/14/15		JAMES	SCHWEGEL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	150.00	ZZZZZ
AGCRM	6/19/15		JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	12.00	224.98	ZZZZZ

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AGCRM	6/19/15	29911	JAMES	SCHWEGEL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	65.65	ZZZZZ
							JAMES	SCHWEGEL		307.00	8,578.24	
AGCRM	7/7/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	7/11/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	7/16/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	7/15/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	7/18/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	84.38	ZZZZZ
AGCRM	7/23/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	7/25/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	18.75	ZZZZZ
AGCRM	8/11/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	8/13/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	8/16/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	450.00	ZZZZZ
AGCRM	8/15/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	56.25	ZZZZZ
AGCRM	8/23/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	225.00	ZZZZZ
AGCRM	8/22/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	225.00	ZZZZZ
AGCRM	8/29/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	112.50	ZZZZZ
AGCRM	9/17/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	131.25	ZZZZZ
AGCRM	9/19/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	65.63	ZZZZZ
AGCRM	10/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	10/3/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	10/30/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	281.25	ZZZZZ
AGCRM	10/29/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	10/31/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	178.13	ZZZZZ
AGCRM	11/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	11/7/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.50	ZZZZZ
AGCRM	11/19/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	150.00	ZZZZZ
AGCRM	11/18/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/20/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	262.50	ZZZZZ
AGCRM	11/21/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	225.00	ZZZZZ
AGCRM	12/5/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	12/3/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	12/4/14		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	225.00	ZZZZZ
AGCRM	12/5/14		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	187.50	ZZZZZ
AGCRM	1/24/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	56.25	ZZZZZ
AGCRM	1/25/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	300.00	ZZZZZ
AGCRM	1/29/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ

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AGCRM	1/27/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	93.75	ZZZZZ
AGCRM	1/30/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	262.50	ZZZZZ
AGCRM	3/7/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	375.00	ZZZZZ
AGCRM	3/13/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	187.50	ZZZZZ
AGCRM	3/24/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	243.75	ZZZZZ
AGCRM	3/25/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	243.75	ZZZZZ
AGCRM	3/27/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	243.75	ZZZZZ
AGCRM	4/8/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	93.75	ZZZZZ
AGCRM	4/10/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	46.88	ZZZZZ
AGCRM	5/7/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	5/8/15		WESLEY	DISON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	5/8/15		WESLEY	DISON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	93.75	ZZZZZ
							WESLEY			222.00	6,243.77	
								DISON				
AGCRM	7/11/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	7/14/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/18/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	7/31/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	7/30/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/1/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	8/19/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/22/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/12/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	9/12/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/19/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	9/27/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG80020	6031	5.00	163.46	ZZZZZ
AGCRM	9/26/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	5.00	163.46	ZZZZZ
AGCRM	10/3/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.34	54.49	ZZZZZ
AGCRM	10/3/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2014	999	FLSA OT CALCULATIONS	AG74760	6031	3.33	54.48	ZZZZZ
AGCRM	9/28/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG80020	6031	3.33	54.48	ZZZZZ
AGCRM	10/10/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ

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AGCRM	10/10/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/24/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	10/24/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/30/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	11/7/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	11/6/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	11/7/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	11/21/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/21/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	12/5/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/5/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	12/12/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/11/14		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	12/12/14		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	1/2/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	1/2/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
AGCRM	1/16/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/15/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	1/30/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/29/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	1/30/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	2/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	2/9/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/11/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	2/12/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/13/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/13/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.50	269.69	ZZZZZ
AGCRM	2/27/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	2/27/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	3/6/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	3/13/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/13/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ

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AGCRM	3/20/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/19/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/20/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	4/10/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/10/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/17/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/17/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	5/1/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/8/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/8/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/15/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	5/15/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	6/5/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	6/5/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	6/12/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	6/12/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/19/15		RONALD	JACKSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	6/19/15		RONALD	JACKSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							RONALD	JACKSON		469.00	11,499.26	
AGCRM	7/7/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/11/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	7/25/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	7/20/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/25/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	8/6/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/7/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	8/14/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/15/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	14.50	474.04	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	8/22/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	24.00	392.28	ZZZZZ
AGCRM	9/11/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/11/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	9/18/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ

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AGCRM	9/18/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/25/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/24/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	9/27/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/25/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZZ
AGCRM	9/28/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	10/2/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	10/3/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	21.00	343.25	ZZZZZ
AGCRM	10/24/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	10/23/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	10/24/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	11/21/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/21/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	12/5/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	12/5/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/10/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	12/12/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/18/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/18/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/9/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/16/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	1/16/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	1/23/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50	343.27	ZZZZZ
AGCRM	1/23/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	2/1/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	2/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/7/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/12/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/11/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/13/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.50	269.69	ZZZZZ
AGCRM	2/13/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ
AGCRM	2/18/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	2/20/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ

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AGCRM	2/20/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	27.00	441.32	ZZZZZ
AGCRM	2/27/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/6/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	3/6/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	3/13/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/20/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	3/20/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	4/16/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	4/16/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	4/23/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	18.00	588.46	ZZZZZ
AGCRM	4/24/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/24/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	23.00	375.94	ZZZZZ
AGCRM	4/29/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/30/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	5/1/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	17.00	277.87	ZZZZZ
AGCRM	5/8/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	5/7/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	22.50	735.58	ZZZZZ
AGCRM	5/8/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	23.00	375.94	ZZZZZ
AGCRM	5/29/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	5/29/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	6/11/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/11/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	6/10/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	6/9/15		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/12/15		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	21.00	343.25	ZZZZZ
							NORMAN			640.00	15,691.94	
AGCRM	8/5/14		CAROLINA	SEGOVIANC	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	57.27	ZZZZZ
AGCRM	8/8/14		CAROLINA	SEGOVIANC	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	29.49	ZZZZZ
							CAROLINA			7.00	86.76	
AGCRM	8/5/14		SANDRA	CARDENAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	58.93	ZZZZZ
AGCRM	8/8/14		SANDRA	CARDENAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	29.46	ZZZZZ
AGCRM	8/15/14		SANDRA	CARDENAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	14.73	ZZZZZ

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AGCRM	8/15/14		SANDRA	CARDENAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	7.37	ZZZZZ
							SANDRA	CARDENAS		10.00	110.49	
AGCRM	7/14/14		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/14/14		VERNON	ALLEY	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		VERNON	ALLEY	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	7/18/14		VERNON	ALLEY	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.00	65.38	ZZZZZ
AGCRM	4/16/15		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	228.85	ZZZZZ
AGCRM	4/17/15		VERNON	ALLEY	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		VERNON	ALLEY	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.00	179.80	ZZZZZ
							VERNON	ALLEY		32.00	784.61	
AGCRM	7/9/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	7/9/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/10/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	7/10/14		MARK	ROBERTS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/11/14		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	3/6/15		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/2/15		MARK	ROBERTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/8/15		MARK	ROBERTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							MARK	ROBERTS		38.00	931.72	
AGCRM	8/16/14		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	11.00	359.62	ZZZZZ
AGCRM	8/22/14		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	4/17/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.00	228.85	ZZZZZ
AGCRM	4/17/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.00	114.42	ZZZZZ
AGCRM	5/2/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50	343.27	ZZZZZ
AGCRM	5/8/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.50	171.62	ZZZZZ
AGCRM	6/3/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	6/5/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	6/18/15		MARK	MCCCLAIN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	6/19/15		MARK	MCCCLAIN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ

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AGCRM	7/9/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	7/9/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.13	135.02	ZZZZZ
AGCRM	7/11/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	4.13	67.51	ZZZZZ
AGCRM	7/11/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.37	22.39	ZZZZZ
AGCRM	7/13/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/18/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	8/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	8/8/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	8/12/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		JOSE	PIMIENTA	2014	101	FLSA OT CALCULATIONS	AG73711	6031	2.00	32.69	ZZZZZ
AGCRM	8/18/14		JOSE	PIMIENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.13	36.94	ZZZZZ
AGCRM	8/18/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.37	12.10	ZZZZZ
AGCRM	8/21/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/23/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.37	6.05	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.34	ZZZZZ
AGCRM	8/22/14		JOSE	PIMIENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	1.13	18.47	ZZZZZ
AGCRM	8/29/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	9/13/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/19/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.77	ZZZZZ
AGCRM	9/21/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/26/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	10/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	11/19/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/21/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	12/2/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG80020	6031	1.00	32.69	ZZZZZ
AGCRM	12/3/14		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG80020	6031	1.00	16.35	ZZZZZ
AGCRM	12/5/14		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/5/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		JOSE	PIMIENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/24/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/25/15		JOSE	PIMIENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ

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AGCRM	1/29/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/30/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/13/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/8/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	2/13/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	4/2/15		JOSE	PIMENTA	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/15		JOSE	PIMENTA	2014	999	FLSA OT CALCULATIONS	AG73711	6031	2.00	32.69	ZZZZZ
AGCRM	4/17/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	4/20/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/24/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	5/7/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		JOSE	PIMENTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		JOSE	PIMENTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							JOSE	PIMENTA		172.00	4,217.20	
AGCRM	7/3/14		NORMAN	PETERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	7/4/14		NORMAN	PETERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
							NORMAN	PETERSON		23.50	506.71	
AGCRM	7/11/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	55.25	ZZZZZ
AGCRM	7/11/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	18.30	ZZZZZ
AGCRM	7/14/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/14/14		RONALD	DAVIS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/18/14		RONALD	DAVIS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/18/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	7/20/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/25/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/19/14		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/22/14		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/25/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ

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AGCRM	1/30/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/6/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/6/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/11/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	2/13/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	81.73	ZZZZZ
AGCRM	4/16/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.00	130.77	ZZZZZ
AGCRM	4/17/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.00	130.76	ZZZZZ
AGCRM	4/24/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	4/23/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	4/24/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.11	ZZZZZ
AGCRM	5/2/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	5/8/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	6/2/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/3/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/5/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/18/15		RONALD	DAVIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	6/19/15		RONALD	DAVIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
							RONALD	DAVIS		164.00	4,021.08	
AGCRM	7/2/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/2/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/1/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/4/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	7/4/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/10/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	7/8/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	7/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	7/9/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/8/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	7/9/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	12.38	202.38	ZZZZZ
AGCRM	7/11/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	4.12	67.31	ZZZZZ
AGCRM	7/14/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ

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AGCRM	7/13/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/14/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/13/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/18/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.12	34.65	ZZZZZ
AGCRM	7/18/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.38	104.28	ZZZZZ
AGCRM	8/2/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	8/2/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	7/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/28/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/29/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	7/30/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	32.69	ZZZZZ
AGCRM	7/30/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.00	32.69	ZZZZZ
AGCRM	7/31/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/1/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.75	ZZZZZ
AGCRM	8/1/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.10	ZZZZZ
AGCRM	8/5/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.00	49.02	ZZZZZ
AGCRM	8/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	8/8/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	8/16/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/16/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	8/12/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	8/10/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	8/15/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/15/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/23/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/23/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	8/22/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	8/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/28/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ

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AGCRM	8/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	8/26/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	8/25/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	8/25/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	8/29/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	12.75	208.40	ZZZZZ
AGCRM	8/29/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	4.25	69.47	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	9/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	9/16/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	9/16/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	9/19/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	8.25	134.85	ZZZZZ
AGCRM	9/21/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	3.75	122.60	ZZZZZ
AGCRM	9/21/14		TRAVIS	WILLIAMS	2014	999	FLSA OT CALCULATIONS	AG73711	6031	1.25	20.43	ZZZZZ
AGCRM	9/26/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.75	65.38	ZZZZZ
AGCRM	9/26/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	9/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	61.30	ZZZZZ
AGCRM	9/28/14		TRAVIS	WILLIAMS	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	9/28/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	10/3/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	10/3/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	10/7/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	10/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.30	ZZZZZ
AGCRM	10/10/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	20.43	ZZZZZ
AGCRM	10/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.25	40.87	ZZZZZ
AGCRM	10/15/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.30	ZZZZZ
AGCRM	10/17/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	20.43	ZZZZZ
AGCRM	10/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.50	81.73	ZZZZZ
AGCRM	10/26/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	7.50	245.19	ZZZZZ
AGCRM	11/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.00	65.38	ZZZZZ
AGCRM	11/1/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	6.00	196.15	ZZZZZ
AGCRM	10/31/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	2.50	40.86	ZZZZZ
AGCRM	10/31/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	7.50	122.59	ZZZZZ
AGCRM	11/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ

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AGCRM	11/5/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.00	49.04	ZZZZZ
AGCRM	11/7/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.10	ZZZZZ
AGCRM	11/15/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/17/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/19/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/20/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/20/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	22.50	367.76	ZZZZZ
AGCRM	11/30/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	12/5/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	12/10/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/12/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	12/17/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	12/14/14		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	10.00	326.92	ZZZZZ
AGCRM	12/19/14		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	16.00	261.52	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/4/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.60	ZZZZZ
AGCRM	1/9/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/13/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	1/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/13/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.86	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	36.76	ZZZZZ
AGCRM	1/16/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	12.25	ZZZZZ
AGCRM	1/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	1/20/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/23/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
AGCRM	1/30/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/30/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	2/11/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	2/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/11/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ

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AGCRM	2/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	2/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	2/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	2/13/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	2/13/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	2/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/18/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.00	179.80	ZZZZZ
AGCRM	3/1/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/1/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	3/6/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	3/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/21/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/15/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	73.55	ZZZZZ
AGCRM	3/27/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	4/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/9/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	4/10/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	4/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/16/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	4/17/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	4/23/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ

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AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	4/24/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	5/5/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	5/5/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	5/8/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	5/8/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	5/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	5/17/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/22/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	5/22/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	5/31/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/31/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	6/3/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.74	ZZZZZ
AGCRM	6/5/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.34	ZZZZZ
AGCRM	6/18/15		TRAVIS	WILLIAMS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	6/19/15		TRAVIS	WILLIAMS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							TRAVIS					
								WILLIAMS			687.00	16,844.46
AGCRM	7/9/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/9/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/8/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	7/10/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/8/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/11/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	11.63	190.11	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.87	63.24	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.38	110.50	ZZZZZ
AGCRM	7/13/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	7/18/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	3.38	55.25	ZZZZZ
AGCRM	7/18/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.12	18.30	ZZZZZ
AGCRM	7/23/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	7/25/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	7/30/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ

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AGCRM	7/30/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	7/31/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/2/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	8/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	8/1/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/1/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/5/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/14/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	8/8/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.61	ZZZZZ
AGCRM	8/16/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	8/16/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/10/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	8/12/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	8/15/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	8/15/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	8/23/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	8/23/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	8/22/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	8/28/14		JAMES	LAMERSON	2014	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	8/28/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		JAMES	LAMERSON	2014	999	FLSA OT CALCULATIONS	AG73711	6031	8.25	134.85	ZZZZZ
AGCRM	8/29/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.75	44.95	ZZZZZ
AGCRM	10/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	10/3/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.25	85.81	ZZZZZ
AGCRM	10/6/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.37	44.79	ZZZZZ
AGCRM	10/6/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.12	134.69	ZZZZZ
AGCRM	10/7/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.12	36.62	ZZZZZ
AGCRM	10/7/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.37	110.17	ZZZZZ
AGCRM	10/10/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.49	40.68	ZZZZZ
AGCRM	10/10/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.49	122.44	ZZZZZ

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AGCRM	10/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.50	245.19	ZZZZZ
AGCRM	10/26/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.50	81.73	ZZZZZ
AGCRM	10/31/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	7.50	122.59	ZZZZZ
AGCRM	10/31/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.50	40.86	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	11/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	7.50	245.19	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	11/2/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.50	81.73	ZZZZZ
AGCRM	11/7/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	11/7/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	11/5/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/17/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	11/18/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	11/9/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/21/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	28.00	457.66	ZZZZZ
AGCRM	11/30/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	12/5/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	12/10/14		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	12/12/14		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/4/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	1/4/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/9/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.25	85.81	ZZZZZ
AGCRM	1/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.75	28.60	ZZZZZ
AGCRM	1/13/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	1/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	1/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.75	12.25	ZZZZZ
AGCRM	1/16/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	2.25	36.76	ZZZZZ
AGCRM	1/27/15		JAMES	LAMERSON	2015	999	REG IN EXCESS OF 40 HRS	AG90000	6031	14.00	228.86	ZZZZZ
AGCRM	1/30/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	2/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ

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AGCRM	2/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	2/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	2/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	2/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	2/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	2/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ
AGCRM	2/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	2/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	2/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	3/1/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.75	57.21	ZZZZZ
AGCRM	3/1/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.25	171.63	ZZZZZ
AGCRM	3/5/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/5/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/6/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.25	53.12	ZZZZZ
AGCRM	3/6/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.75	159.37	ZZZZZ
AGCRM	3/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	3/11/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.50	16.35	ZZZZZ
AGCRM	3/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	0.50	8.17	ZZZZZ
AGCRM	3/13/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	1.50	24.52	ZZZZZ
AGCRM	3/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	3/15/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	3/21/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	4.50	73.55	ZZZZZ
AGCRM	3/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/27/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	4/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/9/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.25	40.87	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	2.00	32.69	ZZZZZ
AGCRM	4/10/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.00	81.73	ZZZZZ
AGCRM	4/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	4/16/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.75	220.67	ZZZZZ

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AGCRM	4/17/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	73.56	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	3.50	57.21	ZZZZZ
AGCRM	4/17/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	10.50	171.62	ZZZZZ
AGCRM	4/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.50	49.04	ZZZZZ
AGCRM	4/23/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	4.50	147.12	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	0.75	24.52	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	2.25	73.56	ZZZZZ
AGCRM	4/24/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.75	110.33	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	2.25	36.78	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	4/29/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.00	32.69	ZZZZZ
AGCRM	5/1/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.03	ZZZZZ
AGCRM	5/1/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.00	16.35	ZZZZZ
AGCRM	6/18/15		JAMES	LAMERSON	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.50	408.65	ZZZZZ
AGCRM	6/19/15		JAMES	LAMERSON	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZZ
								LAMERSON		563.46	13,815.38	
AGCRM	4/17/15		LUIS	HUANTE	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	8.00	261.54	ZZZZZ
AGCRM	4/17/15		LUIS	HUANTE	2015	999	FLSA OT CALCULATIONS	AG73711	6031	8.00	130.76	ZZZZZ
								HUANTE		16.00	392.30	
AGCRM	8/6/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	131.25	ZZZZZ
AGCRM	8/7/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	112.50	ZZZZZ
AGCRM	8/8/14		MICHAEL	EDWARDS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	121.88	ZZZZZ
AGCRM	11/20/14		MICHAEL	EDWARDS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	187.50	ZZZZZ
AGCRM	11/21/14		MICHAEL	EDWARDS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	93.75	ZZZZZ
								EDWARDS		23.00	646.88	
AGCRM	8/21/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.75	28.13	ZZZZZ
AGCRM	8/22/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.75	14.06	ZZZZZ
AGCRM	9/29/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	10/3/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	0.50	9.38	ZZZZZ
AGCRM	10/28/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	10/31/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.00	18.75	ZZZZZ
AGCRM	11/4/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	11/7/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.50	ZZZZZ

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AGCRM	11/19/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	37.50	ZZZZZ
AGCRM	11/20/14		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	168.75	ZZZZZ
AGCRM	11/21/14		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	103.13	ZZZZZ
AGCRM	1/14/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	4.00	150.00	ZZZZZ
AGCRM	1/16/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	4.00	75.00	ZZZZZ
AGCRM	1/26/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	187.50	ZZZZZ
AGCRM	1/28/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.50	93.75	ZZZZZ
AGCRM	1/28/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	18.75	ZZZZZ
AGCRM	1/30/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	9.37	ZZZZZ
AGCRM	1/30/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62270	6031	7.50	140.63	ZZZZZ
AGCRM	2/11/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	150.00	ZZZZZ
AGCRM	2/13/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62270	6031	4.00	75.00	ZZZZZ
AGCRM	2/24/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	18.75	ZZZZZ
AGCRM	2/25/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	3.50	131.25	ZZZZZ
AGCRM	2/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	9.37	ZZZZZ
AGCRM	2/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	3.50	65.63	ZZZZZ
AGCRM	3/21/5		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	3/6/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	0.50	9.38	ZZZZZ
AGCRM	3/11/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	3/10/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	3/13/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.50	28.13	ZZZZZ
AGCRM	3/20/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	4.00	150.00	ZZZZZ
AGCRM	3/20/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	4.00	75.00	ZZZZZ
AGCRM	3/25/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	75.00	ZZZZZ
AGCRM	3/27/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	37.51	ZZZZZ
AGCRM	3/30/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	0.50	18.75	ZZZZZ
AGCRM	4/2/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	4/3/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	1.50	28.11	ZZZZZ
AGCRM	5/6/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	5/5/15		FRANK	CURATOLA	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	1.00	37.50	ZZZZZ
AGCRM	5/8/15		FRANK	CURATOLA	2015	999	FLSA OT CALCULATIONS	AG62110	6031	2.00	37.50	ZZZZZ
							FRANK	CURATOLA		82.50	2,320.33	
AGCRM	7/9/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	187.50	ZZZZZ
AGCRM	7/11/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.00	93.75	ZZZZZ
AGCRM	7/23/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	7/25/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	187.50	ZZZZZ

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AGCRM	7/25/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	8.00	150.00	ZZZZZ
AGCRM	8/8/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/8/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	37.50	ZZZZZ
AGCRM	8/12/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/11/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.50	168.75	ZZZZZ
AGCRM	8/15/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.50	121.88	ZZZZZ
AGCRM	8/21/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	8/19/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.50	281.25	ZZZZZ
AGCRM	8/18/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	8/22/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	12.50	234.38	ZZZZZ
AGCRM	9/17/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	9/15/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	9/19/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	9/19/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.50	140.63	ZZZZZ
AGCRM	10/2/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	10/1/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.50	93.75	ZZZZZ
AGCRM	10/3/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	10/2/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/23/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	10/24/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	10/30/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	112.50	ZZZZZ
AGCRM	10/29/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	10/31/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.50	84.38	ZZZZZ
AGCRM	12/11/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	37.50	ZZZZZ
AGCRM	12/12/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	75.00	ZZZZZ
AGCRM	12/12/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	3.00	56.25	ZZZZZ
AGCRM	12/18/14		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.50	243.75	ZZZZZ
AGCRM	12/19/14		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.50	121.88	ZZZZZ
AGCRM	1/9/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	1/9/15		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	4.00	75.00	ZZZZZ
AGCRM	1/20/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	1/23/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	150.00	ZZZZZ
AGCRM	2/4/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.50	206.25	ZZZZZ
AGCRM	2/3/15		RONALD	STERRETT	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.50	56.25	ZZZZZ
AGCRM	2/6/15		RONALD	STERRETT	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	131.25	ZZZZZ
			RONALD	STERRETT						157.00	4,415.65	

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AGCRM	3/6/15		ELIZABETH	LOPEZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	88.50	ZZZZZ
AGCRM	3/6/15		ELIZABETH	LOPEZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	44.25	ZZZZZ
							ELIZABETH			10.00	132.75	
							LOPEZ					
AGCRM	4/22/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/20/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/24/15		FRANCISCO	ARVIZU	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	5/2/15		FRANCISCO	ARVIZU	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	5/8/15		FRANCISCO	ARVIZU	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
							FRANCISCO			23.00	563.93	
							ARVIZU					
AGCRM	10/10/14		DENNIS	NEBRICH	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	10/9/14		DENNIS	NEBRICH	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	3.00	98.08	ZZZZZ
AGCRM	10/10/14		DENNIS	NEBRICH	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.80	ZZZZZ
							DENNIS			22.00	539.42	
							NEBRICH					
AGCRM	11/17/14		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/16/14		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	11/21/14		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	3/21/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	3/27/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	4/19/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/24/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/17/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	5/22/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	6/16/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/15/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.75	24.52	ZZZZZ
AGCRM	6/14/15		DENISE	FRITZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	6/19/15		DENISE	FRITZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
							DENISE			43.50	1,066.56	
							FRITZ					
AGCRM	7/24/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	7/25/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	10/2/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.70	ZZZZZ
AGCRM	10/18/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ

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AGCRM	10/24/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	12/5/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	12/19/14		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/19/14		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	1/30/15		SCOTT	CUNNINGH,	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	1/30/15		SCOTT	CUNNINGH,	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
								CUNNINGHAM		91.00	2,231.21	
AGCRM	11/20/14		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/19/14		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	11/21/14		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	1/24/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	2/18/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/20/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	4/3/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	4/3/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/2/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	5/1/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/30/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/29/15		MELISSA	OPP	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/1/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
AGCRM	5/8/15		MELISSA	OPP	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
								OPP		101.00	2,476.40	
AGCRM	8/22/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	7.00	228.85	ZZZZZ
AGCRM	8/22/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	7.00	114.42	ZZZZZ
AGCRM	8/29/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	1.00	16.35	ZZZZZ
AGCRM	10/3/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	2.00	32.69	ZZZZZ
AGCRM	10/9/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	9.00	294.23	ZZZZZ
AGCRM	10/9/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	9.00	294.23	ZZZZZ
AGCRM	10/10/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	18.00	294.21	ZZZZZ
AGCRM	10/24/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	163.46	ZZZZZ

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AGCRM	10/24/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	5.00	81.73	ZZZZZ
AGCRM	11/20/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	11/19/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	9.00	147.11	ZZZZZ
AGCRM	12/5/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	8.00	130.76	ZZZZZ
AGCRM	12/11/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	12/12/14		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	10.00	326.92	ZZZZZ
AGCRM	12/12/14		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.80	ZZZZZ
AGCRM	1/30/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	16.00	523.08	ZZZZZ
AGCRM	1/29/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	18.00	294.21	ZZZZZ
AGCRM	2/26/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	13.00	425.00	ZZZZZ
AGCRM	2/27/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	15.00	245.18	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	3/6/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	4.00	65.38	ZZZZZ
AGCRM	3/12/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	5.00	163.46	ZZZZZ
AGCRM	3/13/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	8.00	261.54	ZZZZZ
AGCRM	3/13/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	13.00	212.49	ZZZZZ
AGCRM	3/20/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	2.00	32.69	ZZZZZ
AGCRM	4/9/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	1.00	32.69	ZZZZZ
AGCRM	4/10/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	12.00	392.31	ZZZZZ
AGCRM	4/10/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	13.00	212.49	ZZZZZ
AGCRM	5/7/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	11.00	359.62	ZZZZZ
AGCRM	5/8/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	11.00	179.81	ZZZZZ
AGCRM	6/5/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	3.00	98.08	ZZZZZ
AGCRM	6/4/15		BRADLEY	RUSSELL	2015	101	REG IN EXCESS OF 40 HRS	AG62270	6031	2.00	65.38	ZZZZZ
AGCRM	6/5/15		BRADLEY	RUSSELL	2015	999	FLSA OT CALCULATIONS	AG62270	6031	5.00	81.73	ZZZZZ
AGCRM	8/8/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	32.69	ZZZZZ
AGCRM	8/8/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	1.00	16.35	ZZZZZ
AGCRM	8/12/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
							BRADLEY	RUSSELL		290.00	7,110.46	

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AGCRM	8/15/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	8/19/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.50	114.42	ZZZZZ
AGCRM	8/20/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
AGCRM	9/19/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	3.00	49.04	ZZZZZ
AGCRM	12/10/14		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	163.46	ZZZZZ
AGCRM	12/12/14		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.00	81.73	ZZZZZ
AGCRM	1/9/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	32.69	ZZZZZ
AGCRM	1/29/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	228.85	ZZZZZ
AGCRM	1/30/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	114.42	ZZZZZ
AGCRM	2/4/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.50	147.12	ZZZZZ
AGCRM	2/3/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	32.69	ZZZZZ
AGCRM	2/6/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
AGCRM	2/12/15		KEITH	THOMAS	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	228.85	ZZZZZ
AGCRM	2/13/15		KEITH	THOMAS	2015	999	FLSA OT CALCULATIONS	AG71100	6031	7.00	114.42	ZZZZZ
							KEITH			76.00	1,863.44	
								THOMAS				
AGCRM	7/25/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	7/30/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	8/1/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	8/6/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/8/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/5/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	8/8/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	7.00	114.42	ZZZZZ
AGCRM	8/11/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	5.00	81.73	ZZZZZ
AGCRM	9/7/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	2.50	81.73	ZZZZZ
AGCRM	9/12/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	2.50	40.86	ZZZZZ
AGCRM	9/17/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	3.00	49.04	ZZZZZ
AGCRM	10/26/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	8.00	261.54	ZZZZZ
AGCRM	10/31/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	8.00	130.76	ZZZZZ
AGCRM	11/2/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	7.00	228.85	ZZZZZ

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AGCRM	11/7/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	7.00	114.42	ZZZZZ
AGCRM	12/18/14		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90002	6031	6.50	212.50	ZZZZZ
AGCRM	12/19/14		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90002	6031	6.50	106.24	ZZZZZ
AGCRM	1/13/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	1/15/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/12/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	1/24/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/28/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/29/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	2/26/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/27/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/3/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/2/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/1/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/3/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	4/16/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/15/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	4/17/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/13/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/14/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/15/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	5/18/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/19/15		JOHN	WALSH	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	6/19/15		JOHN	WALSH	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
			JOHN					WALSH		171.00	4,192.69	
AGCRM	7/30/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.75	30.10	ZZZZZ
AGCRM	7/28/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	17.20	ZZZZZ
AGCRM	8/1/14		GINA	SCHIELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.75	23.65	ZZZZZ
AGCRM	8/8/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.00	103.20	ZZZZZ
AGCRM	8/5/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	86.00	ZZZZZ
AGCRM	8/8/14		GINA	SCHIELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	11.00	94.60	ZZZZZ
AGCRM	12/4/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.00	120.40	ZZZZZ
AGCRM	12/3/14		GINA	SCHIELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	68.80	ZZZZZ

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AGCRM	12/2/14		GINA	SCHELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.00	86.00	ZZZZZ
AGCRM	12/1/14		GINA	SCHELBRAI	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	68.80	ZZZZZ
AGCRM	12/5/14		GINA	SCHELBRAI	2015	999	FLSA OT CALCULATIONS	AG71100	6031	20.00	172.00	ZZZZZ
							GINA	SCHELBRAK		67.50	870.75	
AGCRM	8/12/14		RONALD	PERREIRA	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	5.50	179.81	ZZZZZ
AGCRM	8/15/14		RONALD	PERREIRA	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	89.90	ZZZZZ
							RONALD	PERREIRA		11.00	269.71	
AGCRM	1/15/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	33.65	ZZZZZ
AGCRM	1/16/15		JAVAN	LITTLE	2015	999	FLSA OT CALCULATIONS	AG71100	6031	2.00	16.83	ZZZZZ
AGCRM	1/27/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.50	42.07	ZZZZZ
AGCRM	1/28/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	2.00	33.65	ZZZZZ
AGCRM	1/29/15		JAVAN	LITTLE	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	1.00	16.83	ZZZZZ
AGCRM	1/30/15		JAVAN	LITTLE	2015	999	FLSA OT CALCULATIONS	AG71100	6031	5.50	46.28	ZZZZZ
							JAVAN	LITTLE		15.00	189.31	
AGCRM	7/23/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	3.00	98.08	ZZZZZ
AGCRM	7/25/14		TIMOTHY	TAYLOR	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.00	98.07	ZZZZZ
AGCRM	8/19/14		TIMOTHY	TAYLOR	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	6.00	196.15	ZZZZZ
AGCRM	8/22/14		TIMOTHY	TAYLOR	2015	999	FLSA OT CALCULATIONS	AG71100	6031	6.00	98.07	ZZZZZ
							TIMOTHY	TAYLOR		24.00	588.45	
AGCRM	12/3/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	67.31	ZZZZZ
AGCRM	12/4/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	7.50	126.20	ZZZZZ
AGCRM	12/2/14		CAITLIN	STUMPF	2015	101	REG IN EXCESS OF 40 HRS	AG71100	6031	4.00	67.31	ZZZZZ
AGCRM	12/5/14		CAITLIN	STUMPF	2015	999	FLSA OT CALCULATIONS	AG71100	6031	15.50	130.43	ZZZZZ
							CAITLIN	STUMPF		31.00	391.25	
AGCRM	7/15/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/14/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/18/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	8/8/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/7/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/6/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ

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AGCRM	8/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/4/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/8/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	8/11/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/14/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/13/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/16/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	8/15/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	8/21/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/20/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/18/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/19/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	19.00	310.56	ZZZZZ
AGCRM	8/28/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/27/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/26/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/25/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/1/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/6/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/5/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/4/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/3/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/2/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/5/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/13/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	9/9/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/12/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/10/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/11/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/12/14		DANIEL	ORTIZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	9/18/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/19/14		DANIEL	ORTIZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ

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AGCRM	9/20/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	9/25/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/23/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/24/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/22/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ
AGCRM	10/1/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/30/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/29/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/2/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/3/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	20.00	326.90	ZZZZZ
AGCRM	10/29/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/27/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/30/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/31/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	11/4/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/5/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/6/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/3/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	12/5/14		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	12/5/14		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	1/30/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	1/31/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/30/15		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	2/6/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/2/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/3/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/6/15		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	20.00	326.90	ZZZZZ
AGCRM	2/27/15		DANIEL	ORTZ	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		DANIEL	ORTZ	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ

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<u>Division</u>	<u>Date</u>	<u>EIN</u>	<u>First Name</u>	<u>Last Name</u>	<u>FY</u>	<u>Pay Code</u>	<u>Description</u>	<u>Function</u>	<u>AOBJ</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>
AGCRM	7/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/11/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	7/14/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/18/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	8/13/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/12/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/14/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/16/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/18/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	8/15/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/21/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/19/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/20/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/22/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	8/27/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/26/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/25/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/28/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/29/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/5/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/1/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/3/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/4/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/5/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	9/12/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/11/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/10/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/9/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/12/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ

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Division	Date	EIN	First Name	Last Name	FY	Pay Code	Description	Function	AOBJ	Hours	Amount	Category
AGCRM	10/6/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	10/10/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	11/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.75	122.60	ZZZZZ
AGCRM	11/4/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/2/14		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG73020	6031	1.25	40.87	ZZZZZ
AGCRM	11/7/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.75	61.29	ZZZZZ
AGCRM	11/7/14		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG73020	6031	1.25	20.44	ZZZZZ
AGCRM	11/10/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	1/16/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	277.88	ZZZZZ
AGCRM	3/14/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	138.94	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	3/20/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.92	ZZZZZ
AGCRM	4/20/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/22/15		ISMAEL	FUENTES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	4/24/15		ISMAEL	FUENTES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.72	ZZZZZ
							ISMAEL	FUENTES		198.00	4,854.59	
AGCRM	9/28/14		MATTHEW	PARKER	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	4.00	130.77	ZZZZZ
AGCRM	9/28/14		MATTHEW	PARKER	2014	999	FLSA OT CALCULATIONS	AG74760	6031	4.00	65.38	ZZZZZ
							MATTHEW	PARKER		8.00	196.15	
AGCRM	9/28/14		PAUL	CUELLAR	2014	101	REG IN EXCESS OF 40 HRS	AG74760	6031	2.00	65.38	ZZZZZ
AGCRM	9/28/14		PAUL	CUELLAR	2014	999	FLSA OT CALCULATIONS	AG74760	6031	2.00	32.69	ZZZZZ
							PAUL	CUELLAR		4.00	98.07	
AGCRM	7/26/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	8/1/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/9/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/8/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	8/8/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.50	8.17	ZZZZZ
AGCRM	8/15/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/15/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	8/22/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ

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AGCRM	8/22/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/13/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/20/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/14/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/19/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	9/26/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/26/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	10/2/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	10/3/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/7/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/7/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	12/5/14		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.75	155.29	ZZZZZ
AGCRM	12/5/14		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.75	77.64	ZZZZZ
AGCRM	1/9/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/9/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/16/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	1/29/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/28/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/12/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	0.00	0.01	ZZZZZ
AGCRM	2/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/12/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.37	ZZZZZ
AGCRM	3/6/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.75	122.60	ZZZZZ
AGCRM	3/6/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.75	61.29	ZZZZZ
AGCRM	3/13/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	3/13/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	3/20/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.50	506.73	ZZZZZ
AGCRM	3/19/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	3/20/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	5/15/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.25	171.63	ZZZZZ
AGCRM	5/15/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.25	85.81	ZZZZZ
AGCRM	6/5/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	6/5/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ

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AGCRM	6/12/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.25	269.71	ZZZZZ
AGCRM	6/12/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.25	134.85	ZZZZZ
AGCRM	6/19/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	6/18/15		LAUREN	BUHROW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	6/19/15		LAUREN	BUHROW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							LAUREN	BUHROW		237.00	5,810.94	
AGCRM	7/9/14		CHARLES	BOYD	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.50	310.58	ZZZZZ
AGCRM	7/11/14		CHARLES	BOYD	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	155.28	ZZZZZ
							CHARLES	BOYD		19.00	465.86	
AGCRM	10/22/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/20/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/24/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	10/27/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/28/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	10/31/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	11/19/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	11/20/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	11.00	359.62	ZZZZZ
AGCRM	11/21/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	21.00	343.25	ZZZZZ
AGCRM	12/3/14		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/5/14		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/3/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/5/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	1/7/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	1/24/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/30/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/25/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	1/26/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	22.00	359.59	ZZZZZ
AGCRM	2/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	2/6/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	2/28/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	2/27/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/26/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ

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AGCRM	2/24/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/27/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	10.00	163.45	ZZZZZ
AGCRM	3/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
AGCRM	4/3/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/2/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/3/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/6/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/8/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	5/8/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	5/30/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/5/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/17/15		BUDDY	LOOMIS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	6/19/15		BUDDY	LOOMIS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.71	ZZZZZ
							BUDDY	LOOMIS		245.00	6,007.09	
AGCRM	12/12/14		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	12/12/14		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	1/13/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/16/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/10/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/7/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	4/10/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	4/12/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	4/17/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	5/2/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/1/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	5/1/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	5/8/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/6/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	6/12/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	6/18/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	6/17/15		ANNALISA	MADSEN	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	6/19/15		ANNALISA	MADSEN	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
							ANNALISA	MADSEN		91.00	2,231.21	
AGCRM	1/31/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ

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AGCRM	2/1/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	2/7/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	2/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	261.52	ZZZZZ
AGCRM	2/13/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	2/16/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	2/28/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	3/1/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	12.00	392.31	ZZZZZ
AGCRM	3/4/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	3/5/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/7/15		DEE ANN	BROWER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	30.50	498.52	ZZZZZ
AGCRM	3/13/15		DEE ANN	BROWER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
							DEE ANN	BROWER		114.00	2,795.12	
AGCRM	8/22/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	198.32	ZZZZZ
AGCRM	8/21/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	211.54	ZZZZZ
AGCRM	8/22/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.50	204.91	ZZZZZ
AGCRM	11/4/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	105.77	ZZZZZ
AGCRM	11/3/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	105.77	ZZZZZ
AGCRM	11/7/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	105.76	ZZZZZ
AGCRM	11/19/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	79.33	ZZZZZ
AGCRM	11/18/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	52.88	ZZZZZ
AGCRM	11/20/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	237.98	ZZZZZ
AGCRM	11/21/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	185.08	ZZZZZ
AGCRM	11/26/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.75	125.60	ZZZZZ
AGCRM	11/27/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.75	62.80	ZZZZZ
AGCRM	12/5/14		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	158.65	ZZZZZ
AGCRM	12/5/14		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	79.32	ZZZZZ
AGCRM	11/5/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	39.66	ZZZZZ
AGCRM	1/16/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	211.54	ZZZZZ
AGCRM	1/16/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.50	125.59	ZZZZZ
AGCRM	2/13/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	79.33	ZZZZZ
AGCRM	2/13/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	39.66	ZZZZZ
AGCRM	4/23/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	198.32	ZZZZZ
AGCRM	4/24/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.50	277.64	ZZZZZ

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AGCRM	4/24/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	18.00	237.96	ZZZZZ
AGCRM	5/11/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	79.33	ZZZZZ
AGCRM	5/11/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	39.66	ZZZZZ
AGCRM	5/8/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	145.43	ZZZZZ
AGCRM	5/8/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	72.71	ZZZZZ
AGCRM	6/5/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	177.40	ZZZZZ
AGCRM	6/5/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	88.71	ZZZZZ
AGCRM	6/10/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	59.13	ZZZZZ
AGCRM	6/12/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	251.32	ZZZZZ
AGCRM	6/11/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.50	251.32	ZZZZZ
AGCRM	6/12/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	19.00	280.92	ZZZZZ
AGCRM	6/18/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	236.54	ZZZZZ
AGCRM	6/19/15		MADISON	MACDONAL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	236.54	ZZZZZ
AGCRM	6/19/15		MADISON	MACDONAL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	16.00	236.56	ZZZZZ
							MADISON	MACDONALD		256.50	5,278.98	
AGCRM	11/3/14		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	11/4/14		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/7/14		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	5/21/15		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	5/11/15		GEORGIA	DAVIES	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	5/11/15		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/8/15		GEORGIA	DAVIES	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
							GEORGIA	DAVIES		30.00	735.56	
AGCRM	10/9/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	10/9/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/24/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.50	212.50	ZZZZZ
AGCRM	10/24/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.50	106.24	ZZZZZ
AGCRM	10/31/14		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	9.00	147.11	ZZZZZ
AGCRM	1/9/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	1/9/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.50	179.81	ZZZZZ
AGCRM	1/13/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	5.50	89.91	ZZZZZ
AGCRM	1/16/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.23	ZZZZZ

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AGCRM	2/6/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	2/6/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	2/13/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	3/7/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	5.00	163.46	ZZZZZ
AGCRM	3/6/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	3.00	98.08	ZZZZZ
AGCRM	3/6/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	3.00	49.04	ZZZZZ
AGCRM	3/8/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	1.50	49.04	ZZZZZ
AGCRM	3/13/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.50	106.24	ZZZZZ
AGCRM	4/9/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	6.00	196.15	ZZZZZ
AGCRM	4/10/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	6.00	98.07	ZZZZZ
AGCRM	4/17/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG73711	6031	11.50	375.96	ZZZZZ
AGCRM	4/17/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG73711	6031	11.50	187.97	ZZZZZ
AGCRM	5/1/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/2/15		JAMES	CONNELL	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	15.00	490.38	ZZZZZ
AGCRM	5/1/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/8/15		JAMES	CONNELL	2015	999	FLSA OT CALCULATIONS	AG90000	6031	15.00	245.18	ZZZZZ
							JAMES					
								CONNELL				
										184.00	4,511.45	
AGCRM	7/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/25/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	8/15/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/12/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/12/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/25/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/26/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	9/26/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	10/9/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/8/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/10/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	12/19/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/17/14		PETER	JANIK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	12/19/14		PETER	JANIK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	138.93	ZZZZZ
							PETER					
								JANIK				
										68.00	1,667.27	
AGCRM	10/31/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ

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AGCRM	10/29/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	10/31/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	11/20/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	11/21/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	12/2/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/4/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/5/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/5/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/11/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/12/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/11/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/10/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/8/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/9/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/12/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	12/16/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/17/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/15/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/18/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/19/14		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	0.50	16.35	ZZZZZ
AGCRM	12/19/14		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	5/2/15		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	5/1/15		DILSHER	ALI	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	5/8/15		DILSHER	ALI	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
							DILSHER	ALI		44.00	1,078.86	
AGCRM	7/10/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/9/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/11/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	8/5/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/8/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	9/17/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	9/19/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	9/22/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/27/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ

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AGCRM	9/23/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	9/26/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	10/2/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	11/20/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	11/21/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	12/3/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/5/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/12/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/12/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/17/14		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	12/19/14		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	1/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	1/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	1/7/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	1/27/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/28/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/29/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	1/30/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/3/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	2/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/6/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	2/9/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/13/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/5/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/4/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/2/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/6/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	3/10/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	3/9/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	4/7/15		FRANK	GRIFFITTS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	4/10/15		FRANK	GRIFFITTS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ

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AGCRM	7/15/14		JOHN	KESSLER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	7/18/14		JOHN	KESSLER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.50	73.55	ZZZZZ
AGCRM	9/9/14		JOHN	KESSLER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/12/14		JOHN	KESSLER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
							JOHN	KESSLER		14.00	343.26	
AGCRM	9/17/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	9/19/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	9/19/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	10/3/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/3/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	11/15/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	10.00	326.92	ZZZZZ
AGCRM	11/18/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	11/22/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/28/14		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.50	204.31	ZZZZZ
AGCRM	12/16/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	12/19/14		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	3/25/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	3/24/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	3/27/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZZ
AGCRM	4/1/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	4.50	147.12	ZZZZZ
AGCRM	4/3/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.50	73.55	ZZZZZ
AGCRM	4/22/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	9.50	310.58	ZZZZZ
AGCRM	4/23/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.50	81.73	ZZZZZ
AGCRM	4/24/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	12.00	196.14	ZZZZZ
AGCRM	4/30/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	4/29/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZZ
AGCRM	5/20/15		LAURENCE	NOVAK	2015	101	REG IN EXCESS OF 40 HRS	AG74711	6031	4.00	130.77	ZZZZZ
AGCRM	5/22/15		LAURENCE	NOVAK	2015	999	FLSA OT CALCULATIONS	AG74711	6031	4.00	65.38	ZZZZZ
							LAURENCE	NOVAK		125.00	3,064.82	
AGCRM	11/20/14		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	160.68	ZZZZZ

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AGCRM	11/18/14		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	49.44	ZZZZZ
AGCRM	11/21/14		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.50	105.06	ZZZZZ
AGCRM	1/29/15		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	98.88	ZZZZZ
AGCRM	1/30/15		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	49.44	ZZZZZ
AGCRM	6/18/15		ROGER	NUSBAUM	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	197.77	ZZZZZ
AGCRM	6/19/15		ROGER	NUSBAUM	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	98.88	ZZZZZ
							ROGER	NUSBAUM		41.00	760.15	
AGCRM	7/21/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	7/25/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/26/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	7/25/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	7/28/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/30/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	7/31/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/1/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	8/5/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	8/7/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/8/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/8/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/10/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/15/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/17/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	8/22/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	8/25/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/26/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/27/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	8/29/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	11/20/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/17/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/18/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/19/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/21/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	12/3/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.75	89.90	ZZZZZ
AGCRM	12/1/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/5/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.25	40.87	ZZZZZ

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AGCRM	12/5/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	12/9/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/8/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/10/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	12/11/14		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	12/12/14		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/29/15		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/30/15		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	4/14/15		MICHELE	SHAW	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/15		MICHELE	SHAW	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
							MICHELE			98.00	2,402.81	
							SHAW					
AGCRM	7/15/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	7/16/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	7/18/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	8/12/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	8/15/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	8/18/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	8/20/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	8/23/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	8/22/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	8/29/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.50	122.59	ZZZZZ
AGCRM	9/10/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/11/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	9/12/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	9/16/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	9/19/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.50	89.90	ZZZZZ
AGCRM	9/21/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	9/26/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	9/29/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/2/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	10/3/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	10/18/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	10/25/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	10/24/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	10/30/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	10/31/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	13.00	212.49	ZZZZZ

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AGCRM	11/19/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	11/20/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.50	245.19	ZZZZZ
AGCRM	11/18/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	11/21/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	12/3/14		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	12/5/14		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	1/5/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	1/6/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/9/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	1/13/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	1/16/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/9/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	2/8/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	2/13/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	2/21/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	2/20/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.00	32.69	ZZZZZ
AGCRM	2/20/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.00	16.35	ZZZZZ
AGCRM	2/25/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	2/27/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	3/13/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/13/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/13/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	3/20/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/20/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.00	32.69	ZZZZZ
AGCRM	3/27/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	4/17/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/14/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/16/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/17/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	4/25/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/28/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/1/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	5/4/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	5/7/15		OCTAVIO	GRADILLAS	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		OCTAVIO	GRADILLAS	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
							OCTAVIO	GRADILLAS		268.00	6,571.00	

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AGCRM	7/7/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/10/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	7/11/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	7/16/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	7/30/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	7/29/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	8/1/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	12.00	196.14	ZZZZZ
AGCRM	8/9/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.50	212.50	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/15/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.50	237.00	ZZZZZ
AGCRM	9/17/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	9/17/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	9/19/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	8.00	261.54	ZZZZZ
AGCRM	10/30/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	10/27/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.00	179.80	ZZZZZ
AGCRM	10/31/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.00	163.46	ZZZZZ
AGCRM	11/3/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	5.00	81.73	ZZZZZ
AGCRM	11/7/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/20/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	11/19/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	11/18/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	11/18/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.50	187.97	ZZZZZ
AGCRM	11/21/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	12/4/14		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	12/5/14		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	1/29/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	1.50	24.52	ZZZZZ
AGCRM	1/30/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	3/26/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/25/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/24/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	3/27/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
AGCRM	4/2/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	1.50	49.04	ZZZZZ
AGCRM	4/1/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.00	65.38	ZZZZZ
AGCRM	4/1/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	4/3/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	4/13/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/15/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ

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AGCRM	4/17/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	4/20/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	4/22/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	4/24/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	6/7/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/12/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	4.00	65.38	ZZZZZ
AGCRM	6/18/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/16/15		DANYA	ACOSTA	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	6/19/15		DANYA	ACOSTA	2015	999	FLSA OT CALCULATIONS	AG90000	6031	8.00	130.76	ZZZZZ
							DANYA	ACOSTA		233.00	5,712.89	
AGCRM	7/16/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	7/15/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	7/18/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.50	106.24	ZZZZZ
AGCRM	7/29/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	8/1/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	8/12/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	8/15/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	8/20/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	8/19/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.00	130.77	ZZZZZ
AGCRM	8/21/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	4.50	147.12	ZZZZZ
AGCRM	8/22/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	11.50	187.97	ZZZZZ
AGCRM	9/10/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	5.50	179.81	ZZZZZ
AGCRM	9/11/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	6.00	196.15	ZZZZZ
AGCRM	9/9/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ
AGCRM	9/12/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	14.00	228.83	ZZZZZ
AGCRM	9/17/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	9/19/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	10/26/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	9.00	294.23	ZZZZZ
AGCRM	10/31/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	9.00	147.11	ZZZZZ
AGCRM	11/20/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	7.00	228.85	ZZZZZ
AGCRM	11/21/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	7.00	114.42	ZZZZZ
AGCRM	12/3/14		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	12/5/14		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	1/10/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.50	114.42	ZZZZZ
AGCRM	1/16/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.50	57.21	ZZZZZ
AGCRM	1/29/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	2.50	81.73	ZZZZZ

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AGCRM	1/30/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	2.50	40.86	ZZZZZ
AGCRM	4/28/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/1/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
AGCRM	5/8/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/7/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	5/8/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	6.00	98.07	ZZZZZ
AGCRM	5/30/15		KEVIN	SPENCER	2015	101	REG IN EXCESS OF 40 HRS	AG90000	6031	3.00	98.08	ZZZZZ
AGCRM	6/5/15		KEVIN	SPENCER	2015	999	FLSA OT CALCULATIONS	AG90000	6031	3.00	49.04	ZZZZZ
							KEVIN	SPENCER		163.00	3,996.60	
								AGCRM		7,690.96	188,107.78	
AGPAD	9/16/14		DIANE	DAVENPOR	2015	101	REG IN EXCESS OF 40 HRS	AG62110	6031	2.00	51.89	ZZZZZ
AGPAD	9/19/14		DIANE	DAVENPOR	2015	999	FLSA OT CALCULATIONS	AG62110	6031	2.00	25.95	ZZZZZ
							DIANE	DAVENPORT		4.00	77.84	
								AGPAD		4.00	77.84	
								Grand Total:		7,694.96	188,185.62	