

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 June 30, 2014	Totals	
					General Ledger 2008 June 30, 2009	General Ledger 2009 June 30, 2010	General Ledger 2010 June 30, 2011	General Ledger 2011 June 30, 2012	General Ledger 2012 June 30, 2013			
43047	500350	Full-Time					9,678.18	4,748.34	0.00	0.00	14,426.52	
43047	500350	Classified Full-Time							11,337.60	0.00	11,337.60	
43047	500750	Full-Time			87,426.24	44,921.15	72,120.05	118.20	0.00	0.00	204,585.64	
43047	500800	Part-time			443.76	0.00	0.00	0.00	0.00	0.00	443.76	
43047	501400	Overtime			145.75	0.00	769.28	0.00	0.00	0.00	915.03	
43047	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60	
43047	502000	Annual Leave							1,060.80	0.00	1,060.80	
43047	502010	Personal Day							265.20	0.00	265.20	
43047	502015	Miscellaneous Leave							331.50	0.00	331.50	
43047	502050	Comp-time							928.20	0.00	928.20	
43047	502200	Incentives					52.61	0.00	0.00	0.00	52.61	
	<b>Total 423047 - JOB SF River Parkway Park</b>				<b>19,123.45</b>	<b>88,015.75</b>	<b>44,921.15</b>	<b>82,641.72</b>	<b>4,866.54</b>	<b>13,923.30</b>	<b>0.00</b>	<b>234,368.46</b>
07/18/2008	Lucero, Chris	Laborer	9.50	64.80	615.60						615.60	
07/18/2008	Romero, Chris	Laborer	10.50	72.00	756.00						756.00	
07/18/2008	Romero, Chris	Laborer	10.50	5.74	60.25						60.25	
08/01/2008	Lucero, Chris	Laborer	9.50	80.00	760.00						760.00	
08/01/2008	Martinez, Ralph	Laborer	9.50	80.00	760.00						760.00	
08/01/2008	Romero, Chris	Laborer	10.50	56.00	588.00						588.00	
08/15/2008	Archuleta, Gabriel	Laborer	9.50	80.00	760.00						760.00	
08/15/2008	Lucero, Chris	Laborer	9.50	72.00	684.00						684.00	
08/15/2008	Martinez, Ralph	Laborer	9.50	80.00	760.00						760.00	
08/15/2008	Romero, Chris	Laborer	10.50	15.00	157.50						157.50	
08/29/2008	Archuleta, Gabriel	Laborer	9.50	80.00	760.00						760.00	
08/29/2008	Lucero, Chris	Laborer	9.50	80.00	760.00						760.00	
08/29/2008	Martinez, Ralph	Laborer	9.50	72.00	684.00						684.00	
08/29/2008	Montoya, Michael	Laborer	9.50	39.50	375.25						375.25	
09/12/2008	Archuleta, Gabriel	Laborer	9.50	60.00	570.00						570.00	
09/12/2008	Lucero, Chris	Laborer	9.50	68.00	646.00						646.00	
09/12/2008	Martinez, Ralph	Laborer	9.50	60.00	570.00						570.00	
09/12/2008	Montoya, Michael	Laborer	9.50	68.25	648.38						648.38	
09/26/2008	Archuleta, Gabriel	Laborer	9.50	71.75	681.63						681.63	
09/26/2008	Lucero, Chris	Laborer	9.50	84.50	802.75						802.75	
09/26/2008	Martinez, Ralph	Laborer	9.50	84.50	802.75						802.75	
09/26/2008	Montoya, Michael	Laborer	9.50	64.00	608.00						608.00	
10/10/2008	Archuleta, Gabriel	Laborer	9.50	80.00	760.00						760.00	
10/10/2008	Lucero, Chris	Laborer	9.50	69.75	662.63						662.63	
10/10/2008	Martinez, Ralph	Laborer	9.50	66.50	631.75						631.75	
10/10/2008	Montoya, Michael	Laborer	9.50	95.25	904.89						904.89	
10/10/2008	Montoya, Michael	Laborer	9.50	79.50	755.25						755.25	
10/10/2008	Archuleta, Gabriel	Laborer	9.50	72.00	684.00						684.00	
10/10/2008	Gallegos, Javier	Park Maintenance Worker	9.50	39.50	375.25						375.25	
10/10/2008	Martinez, Phillip	Park Maintenance Laborer	9.50	76.25	724.37						724.37	

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
10/10/2008	Martinez, Ralph	Laborer	9.50	71.50	679.25						679.25
10/10/2008	Montoya, Michael	Laborer	9.50	80.00	760.00						760.00
10/21/2008	Archuleta, Gabriel	Laborer	9.50	72.00	684.00						684.00
10/21/2008	Martinez, Phillip	Park Maintenance Laborer	9.50	26.25	249.38						249.38
10/21/2008	Martinez, Ralph	Laborer	9.50	72.00	684.00						684.00
10/21/2008	Montoya, Michael	Laborer	9.50	72.00	684.00						684.00
11/21/2008	Archuleta, Gabriel	Laborer	9.50	62.00	589.00						589.00
11/21/2008	Gallegos, Javier	Park Maintenance Worker	9.50	71.75	681.63						681.63
11/21/2008	Martinez, Phillip	Park Maintenance Laborer	9.50	71.75	681.66						681.66
11/21/2008	Martinez, Ralph	Laborer	9.50	72.00	684.00						684.00
11/21/2008	Montoya, Michael	Laborer	9.50	70.50	669.75						669.75
11/21/2008	Tapia, Eloy	Park Maintenance Worker	9.50	63.00	598.50						598.50
12/05/2008	Archuleta, Gabriel	Laborer	9.50	55.25	524.88						524.88
12/05/2008	Gallegos, Javier	Park Maintenance Worker	9.50	64.00	608.00						608.00
12/05/2008	Martinez, Phillip	Park Maintenance Laborer	9.50	58.50	555.75						555.75
12/05/2008	Martinez, Ralph	Laborer	9.50	31.75	301.63						301.63
12/05/2008	Montoya, Michael	Laborer	9.50	64.00	608.00						608.00
12/19/2008	Alderete, Raul	Laborer	13.00	31.10	404.25						404.25
12/19/2008	Archuleta, Gabriel	Laborer	9.50	78.00	741.00						741.00
12/19/2008	Gallegos, Javier	Park Maintenance Worker	9.50	78.75	748.13						748.13
12/19/2008	Martinez, Phillip	Park Maintenance Laborer	9.50	75.75	719.63						719.63
12/19/2008	Montoya, Michael	Laborer	9.50	80.00	760.00						760.00
01/02/2009	Alderete, Raul	Laborer	13.00	54.72	711.38						711.38
01/02/2009	Archuleta, Gabriel	Laborer	9.50	47.25	448.88						448.88
01/02/2009	Gallegos, Javier	Park Maintenance Worker	9.92	66.80	662.63						662.63
01/02/2009	Martinez, Phillip	Park Maintenance Laborer	9.50	70.75	672.13						672.13
01/02/2009	Montoya, Michael	Laborer	9.50	80.00	760.00						760.00
01/02/2009	Prada, Maurice	Park Maintenance Laborer	10.50	16.00	168.00						168.00
01/16/2009	Alderete, Raul	Laborer	13.00	57.55	748.12						748.12
01/16/2009	Archuleta, Gabriel	Laborer	9.50	56.00	532.00						532.00
01/16/2009	Gallegos, Javier	Park Maintenance Worker	9.92	68.95	684.00						684.00
01/16/2009	Martinez, Phillip	Park Maintenance Laborer	9.50	63.25	600.88						600.88
01/16/2009	Montoya, Michael	Laborer	9.50	72.00	684.00						684.00
01/16/2009	Prada, Maurice	Park Maintenance Laborer	10.50	72.00	756.00						756.00
01/30/2009	Alderete, Raul	Laborer	13.00	73.50	955.50						955.50
01/30/2009	Archuleta, Gabriel	Laborer	9.92	51.75	513.36						513.36
01/30/2009	Gallegos, Javier	Park Maintenance Worker	9.92	44.00	436.48						436.48
01/30/2009	Martinez, Phillip	Park Maintenance Laborer	9.50	35.00	332.50						332.50
01/30/2009	Montoya, Michael	Laborer	9.92	72.00	714.24						714.24
01/30/2009	Prada, Maurice	Park Maintenance Laborer	10.50	40.00	420.00						420.00
02/27/2009	Alderete, Raul	Laborer	13.00	75.00	975.00						975.00
02/27/2009	Archuleta, Gabriel	Laborer	9.92	80.00	793.60						793.60
02/27/2009	Montoya, Michael	Laborer	9.92	80.00	793.60						793.60
03/27/2009	Alderete, Raul	Laborer	13.00	72.25	939.25						939.25

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
03/27/2009	Archuleta, Gabriel	Laborer	9.92	58.00	575.36						575.36
03/27/2009	Encinias, Andrew -423002	Construction Laborer	13.00	20.00	260.00						260.00
03/27/2009	Franco, Manuel-423002	Laborer	11.00	32.00	352.00						352.00
03/27/2009	Gomez, Jose-423002	Construction Laborer	9.92	40.00	396.80						396.80
03/27/2009	Martinez, Isaac-423002	Park Maintenance Laborer	11.00	32.00	352.00						352.00
03/27/2009	Montoya, Michael	Laborer	9.92	80.00	793.60						793.60
04/24/2009	Alderete, Raul	Laborer	13.00	77.50	1,007.50						1,007.50
04/24/2009	Archuleta, Gabriel	Laborer	9.92	80.00	793.60						793.60
04/24/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	79.50	783.08						783.08
04/24/2009	Montoya, Michael	Laborer	9.92	80.00	793.60						793.60
02/13/2009	Alderete, Raul	Laborer	13.00	72.00	936.00						936.00
02/13/2009	Alderete, Raul	Laborer	13.00	34.14	443.77						443.77
02/13/2009	Archuleta, Gabriel	Laborer	9.92	80.00	793.60						793.60
02/13/2009	Gallegos, Javier	Park Maintenance Worker	9.92	7.00	69.44						69.44
02/13/2009	Montoya, Michael	Laborer	9.92	80.00	793.60						793.60
03/13/2009	Alderete, Raul	Laborer	13.00	64.75	841.75						841.75
03/13/2009	Archuleta, Gabriel	Laborer	9.92	64.00	634.88						634.88
03/13/2009	Encinias, Andrew	Construction Laborer	13.00	16.00	208.00						208.00
03/13/2009	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
03/13/2009	Gomez, Jose	Construction Laborer	9.92	8.00	79.36						79.36
03/13/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	16.00	176.00						176.00
03/13/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	68.75	682.00						682.00
03/13/2009	Miller, George	Laborer	15.00	60.25	903.75						903.75
03/13/2009	Montoya, Michael	Laborer	9.92	77.50	768.80						768.80
03/13/2009	Romero, Chris	Laborer	10.50	72.00	756.00						756.00
03/13/2009	Sweeney, Antonio	Park Maintenance Laborer	9.92	68.00	674.56						674.56
03/13/2009	Troelsen, Donovan	Park Maintenance Worker	9.92	72.00	714.24						714.24
04/10/2009	Alderete, Raul	Laborer	13.00	79.50	1,033.50						1,033.50
04/10/2009	Archuleta, Gabriel	Laborer	9.92	73.75	731.60						731.60
04/10/2009	Montoya, Michael	Laborer	9.92	72.00	714.24						714.24
05/08/2009	Alderete, Raul	Laborer	13.00	76.00	988.00						988.00
05/08/2009	Archuleta, Gabriel	Laborer	9.92	1.50	14.88						14.88
05/08/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	80.00	788.00						788.00
05/08/2009	Montoya, Michael	Laborer	9.92	80.00	793.60						793.60
05/22/2009	Alderete, Raul	Laborer	13.00	79.75	1,036.75						1,036.75
05/22/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	80.00	788.00						788.00
05/22/2009	Cisneros, Michael	Park Maintenance Laborer	12.00	32.00	384.00						384.00
05/22/2009	Herburger, Nicholas	Laborer	9.92	39.75	394.32						394.32
05/22/2009	Lopez, Richard	Parks Supervisor	25.00	40.00	1,000.00						1,000.00
05/22/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	47.25	468.72						468.72
05/22/2009	Miller, George	Laborer	15.00	32.00	480.00						480.00
05/22/2009	Montoya, Michael	Laborer	9.92	72.00	714.24						714.24
05/22/2009	Romero, Robert	Park Maintenance Laborer	9.85	62.75	618.09						618.09
06/05/2009	Alderete, Raul	Laborer	13.00	49.00	637.00						637.00

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
06/05/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00	709.20						709.20
06/05/2009	Cisneros, Michael	Park Maintenance Laborer	12.00	39.50	474.00						474.00
06/05/2009	Herburger, Nicholas	Laborer	9.92	44.50	441.44						441.44
06/05/2009	Lopez, Richard	Parks Supervisor	25.00	45.00	1,125.00						1,125.00
06/05/2009	Maese, Richard	Park Maintenance Laborer	9.85	72.00	709.20						709.20
06/05/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	40.00	396.80						396.80
06/05/2009	Miller, George	Laborer	15.00	40.00	600.00						600.00
06/05/2009	Montoya, Michael	Laborer	9.92	16.00	158.72						158.72
06/05/2009	Rivera, Anjel	Laborer	9.92	40.00	396.80						396.80
06/05/2009	Romero, Robert	Park Maintenance Laborer	9.85	67.50	664.88						664.88
06/19/2009	Alderete, Raul	Laborer	13.00	79.00	1,027.00						1,027.00
06/19/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00	709.20						709.20
06/19/2009	Herburger, Nicholas	Laborer	9.92	15.75	156.24						156.24
06/19/2009	Lopez, Richard	Parks Supervisor	25.00	16.00	400.00						400.00
06/19/2009	Maese, Richard	Park Maintenance Laborer	9.85	80.00	788.00						788.00
06/19/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00	158.72						158.72
06/19/2009	Miller, George	Laborer	15.00	16.00	240.00						240.00
06/19/2009	Rivera, Anjel	Laborer	9.92	16.00	158.72						158.72
06/19/2009	Romero, Robert	Park Maintenance Laborer	9.85	80.00	788.00						788.00
06/19/2009	Troelsen, Donovan	Park Maintenance Worker	9.92	16.00	158.72						158.72
06/29/2009	Alderete, Raul	Laborer	13.00	75.25	978.25						978.25
06/29/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	62.00	610.70						610.70
06/29/2009	Maese, Richard	Park Maintenance Laborer	9.85	64.00	630.40						630.40
06/29/2009	Romero, Robert	Park Maintenance Laborer	9.85	61.00	600.85						600.85
06/29/2009	Accr 20%PR PD 7/17				364.45						364.45
07/17/2009	Accr 20% Reversal					(364.45)					-364.45
07/17/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	67.00		659.95					659.95
07/17/2009	Maese, Richard	Park Maintenance Laborer	9.85	56.00		551.60					551.60
07/17/2009	Romero, Robert	Park Maintenance Laborer	9.85	62.00		610.70					610.70
07/31/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	80.00		788.00					788.00
07/31/2009	Maese, Richard	Park Maintenance Laborer	9.85	68.00		669.80					669.80
07/31/2009	Romero, Robert	Park Maintenance Laborer	9.85	76.75		755.99					755.99
09/11/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00		709.20					709.20
09/11/2009	Maese, Richard	Park Maintenance Laborer	9.85	80.00		788.00					788.00
09/11/2009	Romero, Robert	Park Maintenance Laborer	9.85	72.00		709.20					709.20
08/14/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	68.50		674.73					674.73
08/14/2010	Maese, Richard	Park Maintenance Laborer	9.85	68.50		674.73					674.73
08/14/2010	Romero, Robert	Park Maintenance Laborer	9.85	72.00		709.20					709.20
08/28/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	78.50		773.23					773.23
08/28/2010	Maese, Richard	Park Maintenance Laborer	9.85	60.00		591.00					591.00
08/28/2010	Romero, Robert	Park Maintenance Laborer	9.85	77.00		758.45					758.45
09/25/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	68.00		669.80					669.80
09/25/2009	Maese, Richard	Park Maintenance Laborer	9.85	60.00		591.00					591.00
09/25/2009	Romero, Robert	Park Maintenance Laborer	9.85	55.75		549.14					549.14

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
10/09/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00		709.20					709.20
10/09/2009	Maese, Richard	Park Maintenance Laborer	9.85	80.00		788.00					788.00
10/09/2009	Romero, Robert	Park Maintenance Laborer	9.85	56.75		558.99					558.99
10/23/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00		709.20					709.20
10/23/2009	Maese, Richard	Park Maintenance Laborer	9.85	64.00		630.40					630.40
10/23/2009	Romero, Robert	Park Maintenance Laborer	9.85	58.50		576.23					576.23
11/06/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	79.50		783.08					783.08
11/06/2009	Maese, Richard	Park Maintenance Laborer	9.85	64.00		630.40					630.40
11/06/2009	Romero, Robert	Park Maintenance Laborer	9.85	68.00		669.81					669.81
11/13/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	57.75		568.84					568.84
11/13/2009	Maese, Richard	Park Maintenance Laborer	9.85	72.00		709.20					709.20
11/13/2009	Romero, Robert	Park Maintenance Laborer	9.85	52.75		519.59					519.59
11/27/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	61.00		600.85					600.85
11/27/2009	Maese, Richard	Park Maintenance Laborer	9.85	36.75		361.99					361.99
11/27/2009	Romero, Robert	Park Maintenance Laborer	9.85	39.50		389.08					389.08
12/11/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	75.50		743.67					743.67
12/11/2009	Maese, Richard	Park Maintenance Laborer	9.85	72.50		714.13					714.13
12/11/2009	Romero, Robert	Park Maintenance Laborer	9.85	66.00		650.11					650.11
12/25/2009	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00		709.20					709.20
12/25/2009	Maese, Richard	Park Maintenance Laborer	9.85	64.00		630.40					630.40
12/25/2009	Romero, Robert	Park Maintenance Laborer	9.85	54.00		531.91					531.91
01/08/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	64.00		630.40					630.40
01/08/2010	Maese, Richard	Park Maintenance Laborer	9.85	56.00		551.60					551.60
01/29/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	71.75		706.74					706.74
01/29/2010	Kluck, Jason	PW Project Admimistrator	30.00	3.00		90.00					90.00
01/29/2010	Maese, Richard	Park Maintenance Laborer	9.85	64.00		630.40					630.40
02/12/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	75.00		738.75					738.75
02/12/2010	Kluck, Jason	PW Project Admimistrator	30.00	2.50		75.00					75.00
02/12/2010	Maese, Richard	Park Maintenance Laborer	9.85	61.00		600.85					600.85
02/19/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	80.00		788.00					788.00
02/19/2010	Maese, Richard	Park Maintenance Laborer	9.85	70.00		689.50					689.50
03/12/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	80.00		788.00					788.00
03/12/2010	Kluck, Jason	PW Project Admimistrator	30.00	15.50		465.00					465.00
03/12/2010	Maese, Richard	Park Maintenance Laborer	9.85	80.00		788.00					788.00
03/19/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	48.00		472.80					472.80
03/19/2010	Kluck, Jason	PW Project Admimistrator	30.00	6.00		180.00					180.00
03/19/2010	Maese, Richard	Park Maintenance Laborer	9.85	80.00		788.00					788.00
04/09/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	79.75		785.54					785.54
04/09/2010	Kluck, Jason	PW Project Admimistrator	30.00	17.00		510.00					510.00
04/09/2010	Maese, Richard	Park Maintenance Laborer	9.85	66.50		655.02					655.02
04/23/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	69.00		679.65					679.65
04/23/2010	Kluck, Jason	PW Project Admimistrator	30.00	24.50		735.00					735.00
04/23/2010	Maese, Richard	Park Maintenance Laborer	9.85	64.00		630.40					630.40
05/07/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	64.00		630.40					630.40

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
05/07/2010	Kluck, Jason	PW Project Admimistrator	30.00	8.00		240.00					240.00
05/07/2010	Lopez, Richard	Parks Supervisor	25.00	8.00		200.00					200.00
05/07/2010	Maese, Richard	Park Maintenance Laborer	9.85	61.00		600.85					600.85
05/21/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	79.75		785.54					785.54
05/21/2010	Kluck, Jason	PW Project Admimistrator	30.00	3.25		97.50					97.50
05/21/2010	Maese, Richard	Park Maintenance Laborer	9.85	77.50		763.38					763.38
06/04/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	69.00		679.65					679.65
06/04/2010	Kluck, Jason	PW Project Admimistrator	30.00	2.25		67.50					67.50
06/04/2010	Maese, Richard	Park Maintenance Laborer	9.85	69.00		679.65					679.65
06/18/2010	Benavidez, Carlos	Park Maintenance Worker	9.85	64.00		630.40					630.40
06/18/2010	Maese, Richard	Park Maintenance Laborer	9.85	56.00		551.60					551.60
06/25/2010	Maese, Richard	Park Maintenance Laborer	9.85	80.00		788.00					788.00
06/29/2010	Locals PR Dist 30% Wages Pay					174.48					174.48
07/01/2010	Locals PR Dist 30% Wages Pay						-174.48				-174.48
07/01/2010	Rev30%WagesAccr6/30/10						-181.92				-181.92
07/01/2010	Rev30%WagesAccr6/30/10						-0.94				-0.94
07/16/2010	Kluck, Jason	PW Project Admimistrator	30.00	1.00			30.00				30.00
07/16/2010	Maese, Richard	Park Maintenance Laborer	9.85	56.00			551.6				551.60
07/16/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			552.40				552.40
07/16/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			54.00				54.00
07/16/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
07/23/2010	Kluck, Jason	PW Project Admimistrator	30.00	6.25			187.50				187.50
07/23/2010	Maese, Richard	Park Maintenance Laborer	9.85	74.00			728.91				728.91
07/23/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			552.40				552.40
07/23/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			149.85				149.85
07/23/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
08/06/2010	Kluck, Jason	PW Project Admimistrator	30.00	15.25			457.50				457.50
08/06/2010	Maese, Richard	Park Maintenance Laborer	9.85	72.00			709.2				709.20
08/13/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			552.40				552.40
08/13/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			56.70				56.70
08/13/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
08/27/2010	Kluck, Jason	PW Project Admimistrator	30.00	8.75			262.50				262.50
08/27/2010	Maese, Richard	Park Maintenance Laborer	9.85	64.00			630.40				630.40
08/27/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			552.40				552.40
08/27/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			99.90				99.90
08/27/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
09/10/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	16.00			157.60				157.60
09/10/2010	Herburger, Nicholas	Laborer	10.91	8.00			87.28				87.28
09/10/2010	Kluck, Jason	PW Project Admimistrator	30.00	8.00			240.00				240.00
09/10/2010	Lopez, Andres	Construction Leadworker	15.00	16.00			240.00				240.00
09/10/2010	Lopez, Richard	Parks Supervisor	28.00	16.00			448.00				448.00
09/10/2010	Maese, Richard	Park Maintenance Laborer	9.85	77.00			758.45				758.45
09/10/2010	Miller, George	Laborer	15.00	16.00			240.00				240.00
09/10/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
09/10/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			19.80				19.80
09/10/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
09/10/2010	Rivera, Anjel	Laborer	10.92	8.00			87.36				87.36
09/24/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	32.00			315.20				315.20
09/24/2010	Herburger, Nicholas	Laborer	10.91	22.25			242.75				242.75
09/24/2010	Kluck, Jason	PW Project Admimistrator	30.00	12.75			382.50				382.50
09/24/2010	Lopez, Andres	Construction Leadworker	15.00	32.00			480.00				480.00
09/24/2010	Lopez, Richard	Parks Supervisor	28.00	26.00			728.00				728.00
09/24/2010	Maese, Richard	Park Maintenance Laborer	9.85	68.00			669.80				669.80
09/24/2010	Miller, George	Laborer	15.00	32.00			480.00				480.00
09/24/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
09/24/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			107.10				107.10
09/24/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
09/24/2010	Rivera, Anjel	Laborer	10.92	32.00			349.44				349.44
09/24/2010	Ulibarri, Samuel	Construction Leadworker	15.00	32.00			480.00				480.00
10/08/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	40.00			394.00				394.00
10/08/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	76.00			748.60				748.60
10/08/2010	Herburger, Nicholas	Laborer	10.91	72.00			785.52				785.52
10/08/2010	Kluck, Jason	PW Project Admimistrator	30.00	13.50			405.00				405.00
10/08/2010	Lopez, Andres	Construction Leadworker	15.00	79.75			1,196.25				1,196.25
10/08/2010	Lopez, Richard	Parks Supervisor	28.00	73.50			2,058.00				2,058.00
10/08/2010	Maese, Richard	Park Maintenance Laborer	9.85	64.00			630.40				630.40
10/08/2010	Miller, George	Laborer	15.00	72.00			1,080.00				1,080.00
10/08/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
10/08/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			70.20				70.20
10/08/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
10/08/2010	Pina, Daniel	Park Maintenance Laborer	10.91	8.00			87.28				87.28
10/08/2010	Rivera, Anjel	Laborer	10.92	80.00			873.60				873.60
10/08/2010	Rotunno, James	Park Maintenance Laborer	9.85	8.00			78.80				78.80
10/08/2010	Ulibarri, Samuel	Construction Leadworker	15.00	79.75			1,196.25				1,196.25
10/22/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	64.00			630.40				630.40
10/22/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	48.00			472.80				472.80
10/22/2010	Herburger, Nicholas	Laborer	10.91	45.75			499.13				499.13
10/22/2010	Kluck, Jason	PW Project Admimistrator	30.00	7.75			232.50				232.50
10/22/2010	Lopez, Andres	Construction Leadworker	15.00	56.00			840.00				840.00
10/22/2010	Lopez, Richard	Parks Supervisor	28.00	48.00			1,344.00				1,344.00
10/22/2010	Miller, George	Laborer	15.00	48.00			720.00				720.00
10/22/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
10/22/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
10/22/2010	Pina, Daniel	Park Maintenance Laborer	10.91	24.00			261.84				261.84
10/22/2010	Rivera, Anjel	Laborer	10.92	56.00			611.52				611.52
10/22/2010	Rotunno, James	Park Maintenance Laborer	9.85	7.00			68.95				68.95
10/22/2010	Ulibarri, Samuel	Construction Leadworker	15.00	71.50			1,072.50				1,072.50
10/22/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	32.00			315.20				315.20



City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
11/05/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	72.00			709.20				709.20
11/05/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	74.50			733.82				733.82
11/05/2010	Herburger, Nicholas	Laborer	10.91	72.00			785.52				785.52
11/05/2010	Kluck, Jason	PW Project Admimistrator	30.00	16.50			495.00				495.00
11/05/2010	Lopez, Andres	Construction Leadworker	15.00	70.00			1,050.00				1,050.00
11/05/2010	Lopez, Richard	Parks Supervisor	28.00	76.50			2,142.00				2,142.00
11/05/2010	Miller, George	Laborer	15.00	67.50			1,012.50				1,012.50
11/05/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
11/05/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
11/05/2010	Pina, Daniel	Park Maintenance Laborer	10.91	71.50			780.07				780.07
11/05/2010	Rivera, Anjel	Laborer	10.92	72.50			791.70				791.70
11/05/2010	Rotunno, James	Park Maintenance Laborer	9.85	41.00			403.86				403.86
11/05/2010	Solis, Sergio	Construction Laborer	11.00	64.00			704.00				704.00
11/05/2010	Ulibarri, Samuel	Construction Leadworker	15.00	80.00			1,200.00				1,200.00
11/05/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	72.00			709.20				709.20
11/19/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	72.00			709.20				709.20
11/19/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	64.00			630.40				630.40
11/19/2010	Herburger, Nicholas	Laborer	10.91	72.00			785.52				785.52
11/19/2010	Kluck, Jason	PW Project Admimistrator	30.00	2.25			67.50				67.50
11/19/2010	Lopez, Andres	Construction Leadworker	15.00	56.00			840.00				840.00
11/19/2010	Lopez, Richard	Parks Supervisor	28.00	68.50			1,918.00				1,918.00
11/19/2010	Martinez, Isaac	Park Maintenance Laborer	15.00	52.80			792.00				792.00
11/19/2010	Miera, Edward	Construction Laborer	15.00	52.80			792.00				792.00
11/19/2010	Miller, George	Laborer	15.00	72.00			1,080.00				1,080.00
11/19/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
11/19/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
11/19/2010	Pina, Daniel	Park Maintenance Laborer	10.91	53.75			586.41				586.41
11/19/2010	Rivera, Anjel	Laborer	10.92	72.00			786.24				786.24
11/19/2010	Rotunno, James	Park Maintenance Laborer	9.85	43.50			428.48				428.48
11/19/2010	Solis, Sergio	Construction Laborer	11.00	64.00			704.00				704.00
11/19/2010	Ulibarri, Samuel	Construction Leadworker	15.00	64.00			960.00				960.00
11/19/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	72.00			709.20				709.20
12/03/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	56.00			551.60				551.60
12/03/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	64.00			630.40				630.40
12/03/2010	Franco, Manuel	Laborer	11.00	18.00			198.00				198.00
12/03/2010	Herburger, Nicholas	Laborer	10.91	56.00			610.96				610.96
12/03/2010	Lopez, Andres	Construction Leadworker	15.00	24.00			360.00				360.00
12/03/2010	Lopez, Richard	Parks Supervisor	28.00	34.00			952.00				952.00
12/03/2010	Miera, Edward	Construction Laborer	11.00	24.00			264.00				264.00
12/03/2010	Miller, George	Laborer	15.00	24.00			360.00				360.00
12/03/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
12/03/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			21.60				21.60
12/03/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
12/03/2010	Pina, Daniel	Park Maintenance Laborer	10.91	55.75			608.23				608.23



City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
12/03/2010	Rivera, Anjel	Laborer	10.92	40.00			436.80				436.80
12/03/2010	Solis, Sergio	Construction Laborer	11.00	24.00			264.00				264.00
12/03/2010	Ulibarri, Samuel	Construction Leadworker	15.00	48.00			720.00				720.00
12/03/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	24.00			236.40				236.40
12/17/2010	Archuleta, Pete	Parks Maintenance Laborer	9.85	56.00			551.60				551.60
12/17/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	64.00			630.40				630.40
12/17/2010	Encinias, Andrew	Construction Laborer	13.00	32.00			416.00				416.00
12/17/2010	Herburger, Nicholas	Laborer	10.96	40.81			447.31				447.31
12/17/2010	Lopez, Andres	Construction Leadworker	15.00	56.07			840.98				840.98
12/17/2010	Lopez, Richard	Parks Supervisor	28.00	51.00			1,428.00				1,428.00
12/17/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	32.00			352.00				352.00
12/17/2010	Miera, Edward	Construction Laborer	11.00	36.50			401.50				401.50
12/17/2010	Miller, George	Laborer	15.00	54.25			813.75				813.75
12/17/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
12/17/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
12/17/2010	Rivera, Anjel	Laborer	10.92	8.00			87.36				87.36
12/17/2010	Solis, Sergio	Construction Laborer	11.00	80.00			880.00				880.00
12/17/2010	Ulibarri, Samuel	Construction Leadworker	15.00	33.00			495.00				495.00
12/17/2010	Valencia, Ramos	Park Maintenance Laborer	9.85	55.75			549.14				549.14
12/30/2010	Encinias, Andrew	Construction Laborer	13.00	8.00			104.00				104.00
12/30/2010	Franco, Manuel	Laborer	11.00	20.50			225.50				225.50
12/30/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	64.00			704.00				704.00
12/30/2010	Miera, Edward	Construction Laborer	11.00	64.00			704.00				704.00
12/30/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
12/30/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			99.90				99.90
12/30/2010	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
12/30/2010	Solis, Sergio	Construction Laborer	11.00	56.00			616.00				616.00
01/14/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
01/14/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			27.90				27.90
01/14/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
01/28/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
01/28/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
02/11/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
02/11/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			70.20				70.20
02/11/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
02/25/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			588.50				588.50
02/25/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			10.80				10.80
02/25/2011	PB Admin & Locals Payroll Dist	PB Admin	*	*			3.15				3.15
03/11/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	72.00			709.20				709.20
03/11/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00			236.40				236.40
03/25/2011	Lopez, Andres	Construction Leadworker	15.00	19.00			285.00				285.00
03/25/2011	Lopez, Richard	Parks Supervisor	28.00	24.00			672.00				672.00
03/25/2011	Miller, George	Laborer	15.00	32.00			480.00				480.00

City of Santa Fe  
Santa Fe River Parkway  
Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
03/25/2011	Valencia, Ramos	Park Maintenance Laborer	9.85	8.00			78.80				78.80
04/08/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	19.75			194.54				194.54
04/08/2011	Lopez, Richard	Parks Supervisor	28.00	24.00			672.00				672.00
04/22/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	21.00			206.85				206.85
05/06/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	23.00			226.55				226.55
05/06/2011	Kluck, Jason	PW Project Admimistrator	30.00	0.50			15.00				15.00
05/20/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00			236.40				236.40
06/03/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	26.00			256.10				256.10
06/17/2011	Archuleta, Pete	Parks Maintenance Laborer	11.58	7.84			90.80				90.80
06/17/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	16.00			157.60				157.60
06/17/2011	Herburger, Nicholas	Laborer	10.91	8.00			87.28				87.28
06/17/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00			78.80				78.80
06/17/2011	Lopez, Andres	Construction Leadworker	15.00	8.00			120.00				120.00
06/17/2011	Lopez,Richard	Parks Supervisor	28.00	8.00			224.00				224.00
06/17/2011	Miller, George	Laborer	15	8.00			120.00				120.00
06/17/2011	Rivera, Anjel	Laborer	10.92	8.00			87.36				87.36
06/17/2011	Ulibarri, Samuel	Construction Leadworker	15	8.00			120.00				120.00
06/29/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	30.00			295.50				295.50
06/17/2011	Valencia, Ramos	Park Maintenance Laborer	9.85	8.00			78.80				78.80
06/29/2011	Accr Locals/PB Admin PR @ 40						78.80				78.80
07/01/2011	Rev Accr Wages @ 40% 6-29-1							-78.80			-78.80
07/15/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
07/29/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	25.00				246.25			246.25
08/12/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	28.00				275.80			275.80
08/26/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/09/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/23/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
10/07/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
10/21/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	22.00				216.70			216.70
11/04/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	26.50				261.03			261.03
11/18/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	23.00				226.55			226.55
12/02/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	18.00				177.30			177.30
12/16/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
12/30/2011	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
01/13/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	20.00				197.00			197.00
01/27/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
02/10/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
02/24/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.00				236.40			236.40
03/09/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	24.24				238.74			238.74
03/23/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	20.89				205.80			205.80
04/06/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	26.12				257.25			257.25
04/20/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	27.16				267.54			267.54
05/04/2012	Benavidez, Carlos	Park Maintenance Worker	9.85	21.16				208.38			208.38
01/04/2013	Drypolcher, Brian 6-29-2013	Project Administrator -	33.15	80.00					2,652.00		2,652.00

City of Santa Fe  
 Santa Fe River Parkway  
 Fund 43047

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 June 30, 2014	Totals	
					General Ledger 2008 June 30, 2009	General Ledger 2009 June 30, 2010	General Ledger 2010 June 30, 2011	General Ledger 2011 June 30, 2012	General Ledger 2012 June 30, 2013			
01/18/2013	Drypolcher, Brian 6-29-2013	Project Administrator -	33.15	80.00					2,652.00		2,652.00	
02/01/2013	Drypolcher, Brian 6-29-2013	Project Administrator -	33.15	80.00					2,652.00		2,652.00	
02/15/2013	Drypolcher, Brian 6-29-2013	Project Administrator -	33.15	80.00					2,652.00		2,652.00	
03/01/2013	Drypolcher, Brian 6-29-2013	Project Administrator -	33.15	80.00					2,652.00		2,652.00	
06/29/2013	Drypolcher, Brian Adj for 5-4-2	Project Administrator -	33.15	20.01					663.30		663.30	
	<b>Total 423047 - JOB SF River Parkway Park</b>				<b>19,123.45</b>	<b>88,015.75</b>	<b>44,921.15</b>	<b>82,641.72</b>	<b>4,866.54</b>	<b>13,923.30</b>	<b>-</b>	<b>234,368.46</b>
	PB Admin & Locals Payroll Dist											
	Steve Almanzar	Parks Supervisor										
	Jackie Gonzales to PRK Bond	Contract Analyst										
	Mv Ben Gurule to PRK Bond	Park Administrator										
	Mv John Pacheco to PRK Bond	Parks Supervisor										
	Mv Brian Drypolcher to PRK Br	Project Administrator										
	Mv Leroy Pacheco to PRK Bond	Engineer Supervisor										
	Robert Siqueiros to GO PRK	PW Project Administrator										