

City of Santa Fe
Ashbaugh Park
Fund 43004

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/2011	12 General Ledger 2010 6/30/2012	12 General Ledger 2012 6/30/201 3	12 General Ledger 2013 6/30/201 4	Totals
43004	500350	Full-Time						85,002.49	0.00	0.00	85,002.49
43004	500750	Full-Time			30,906.02	5,549.64	5,050.22	286.42	0.00	0.00	41,792.30
43004	501400	Overtime			591.79	0.00		638.55	0.00	0.00	1,230.34
43004	501910	On-call Shift(875)						89.10	0.00	0.00	89.10
43004	502000	Annual Leave						933.90	0.00	0.00	933.90
43004	502100	Sick Leave						625.35	0.00	0.00	625.35
43004	502200	Incentives						114.95	0.00	0.00	114.95
	Total 423004 - JOB Ashbaugh Park			9,941	31,497.81	5,549.64	5,050.22	87,690.76	0.00	0.00	129,788.43
7/18/2008	Herrera, David	Laborer	9.50	63.75	605.63						605.63
8/15/2008	Herrera, David	Laborer	9.50	40.00	380.00						380.00
8/29/2008	Herrera, David	Laborer	9.50	63.50	603.25						603.25
9/12/2008	Herrera, David	Laborer	9.50	64.75	615.13						615.13
9/26/2008	Herrera, David	Laborer	9.50	79.75	757.63						757.63
10/21/2008	Herrera, David	Laborer	9.50	66.75	634.14						634.14
11/8/2008	Herrera, David	Laborer	9.50	72.00	684.00						684.00
11/21/2008	Herrera, David	Laborer	9.50	61.00	579.50						579.50
12/5/2008	Herrera, David	Laborer	9.50	56.00	532.00						532.00
12/19/2008	Herrera, David	Laborer	9.50	63.25	600.88						600.88
1/2/2009	Herrera, David	Laborer	9.50	56.25	534.38						534.38
1/16/2009	Herrera, David	Laborer	9.50	66.75	634.16						634.16
1/30/2009	Herrera, David	Laborer	9.50	66.83	634.88						634.88
2/13/2009	Herrera, David	Laborer	9.50	81.97	778.72						778.72
2/27/2009	Herrera, David	Laborer	9.50	71.79	682.00						682.00
3/13/2009	Herrera, David	Laborer	9.92	80.00	793.60						793.60
3/27/2009	Herrera, David	Laborer	9.92	79.75	791.12						791.12
4/10/2009	Herrera, David	Laborer	9.92	71.75	711.76						711.76
4/10/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
4/10/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	77.25	760.91						760.91
4/24/2009	Herrera, David	Laborer	9.50	81.71	776.24						776.24

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4/24/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	75.25	741.21						741.21
4/24/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
5/8/2009	Herrera, David	Laborer	9.92	79.75	791.12						791.12
5/8/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	72.50	714.13						714.13
5/8/2009	Maez, Ross P	Laborer	9.92	66.00	654.72						654.72
5/8/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
5/22/2009	Herrera, David	Laborer	9.50	40.46	384.40						384.40
5/22/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	78.50	773.23						773.23
5/22/2009	Maez, Ross P	Laborer	9.92	72.75	721.68						721.68
5/22/2009	Maez, Ross P	Laborer	9.92	11.25	111.60						111.60
5/22/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
6/5/2009	Herrera, David	Laborer	9.50	2.09	19.84						19.84
6/5/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	72.00	709.20						709.20
6/5/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	21.75	214.24						214.24
6/5/2009	Maez, Ross P	Laborer	9.92	72.00	714.24						714.24
6/5/2009	Sanchez, Mike	Parks Maintenance Laborer	9.92	36.00	357.12						357.12
6/5/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	72.00	709.20						709.20
6/19/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
6/19/2009	Maez, Ross P	Laborer	9.92	68.50	679.52						679.52
6/19/2009	Sanchez, Mike	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
6/19/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	72.00	709.20						709.20
6/29/2009	Archuleta,Gabriel	Labroer	9.92	71.75	711.76						711.76
6/29/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
6/29/2009	Lujan, Miguel	Parks Maintenance Laborer	9.85	27.00	265.95						265.95
6/29/2009	Maez, Ross P	Laborer	9.92	58.50	580.32						580.32
6/29/2009	Sanchez, Mike	Parks Maintenance Laborer	9.92	72.00	714.24						714.24
6/29/2009	Varela, Euverio	Laborer	9.92	80.00	793.60						793.60
6/29/2009	Vigil,Graig	Parks Maintenance Laborer	9.85	80.00	788.00						788.00

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6/29/2009	Accr 20% Locals PR PD 7/17				27.78						27.78
7/17/2009	Accr 20% Locals PR PD 7/17					(27.78)					(27.78)
7/17/2009	Maez, Ross P	Laborer	9.92	14.00		138.88					138.88
11/13/2009	Encinias,Andrew	Construction Laborer	13.00	13.50		175.50					175.50
11/13/2009	Griego,John	PW Project Administrator	32.00	6.00		192.00					192.00
11/13/2009	Herburger,Nicholas	Laborer	9.92	16.00		158.72					158.72
11/13/2009	Lopez, Richard	Parks Supervisor	25.00	32.00		800.00					800.00
11/13/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	32.00		317.44					317.44
11/13/2009	Romero,Chris	Laborer	10.50	30.23		317.44					317.44
11/13/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	32.00		317.44					317.44
12/13/2009	Herburger,Nicholas	Laborer	9.92	39.00		386.88					386.88
12/13/2009	Lopez, Richard	Parks Supervisor	25.00	52.00		1,300.00					1,300.00
12/13/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	40.00		396.80					396.80
12/13/2009	Rivera,Anjel	Laborer	9.92	46.00		456.32					456.32
12/13/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	38.50		381.92					381.92
8/14/2010	Troelson,Donovan	Parks Maintenance Laborer	9.92	24.00		238.08					238.08
3/11/2011	Garcia,Steve	Labroer	9.92	15.00			148.80				148.80
3/11/2011	Martinez,Gary	Parks Maintenance Laborer	10	20.00			200.00				200.00
3/11/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
3/25/2011	Garcia,Steve	Labroer	9.92	17.00			168.64				168.64
3/25/2011	Martinez,Gary	Parks Maintenance Laborer	10	20.00			200.00				200.00
3/25/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
4/8/2011	Garcia,Steve	Labroer	9.92	17.00			168.64				168.64
4/8/2011	Martinez,Gary	Parks Maintenance Laborer	10	20.00			200.00				200.00
4/8/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
4/22/2011	Garcia,Steve	Labroer	9.92	17.00			168.64				168.64
4/22/2011	Martinez,Gary	Parks Maintenance Laborer	10	20.00			200.00				200.00
4/22/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	18.00			178.56				178.56
5/6/2011	Garcia,Steve	Labroer	9.92	15.00			148.80				148.80
5/6/2011	Martinez,Gary	Parks Maintenance Laborer	10	18.00			180.00				180.00
5/6/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	18.50			183.52				183.52

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5/20/2011	Garcia,Steve	Labroer	9.92	17.00			168.64				168.64
5/20/2011	Martinez,Gary	Parks Maintenance Laborer	10	18.00			180.00				180.00
5/20/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
6/3/2011	Garcia,Steve	Labroer	9.92	17.00			168.64				168.64
6/3/2011	Martinez,Gary	Parks Maintenance Laborer	10	18.00			180.00				180.00
6/3/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
6/17/2011	Garcia,Steve	Labroer	9.92	16.00			158.72				158.72
6/17/2011	Martinez,Gary	Parks Maintenance Laborer	10	18.00			180.00				180.00
6/17/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	16.00			158.72				158.72
6/29/2011	Garcia,Steve	Labroer	9.92	20.00			198.40				198.40
6/29/2011	Martinez,Gary	Parks Maintenance Laborer	10	15.00			150.00				150.00
6/29/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	18.00			178.56				178.56
6/29/2011	Accr Locals/PB Admin PR @ 40%						190.94				190.94
7/1/2011	Accr Wages @ 40%							(190.94)			(190.94)
7/15/2011	Garcia,Steve	Labroer	9.92	16.00				158.72			158.72
7/15/2011	Martinez,Gary	Parks Maintenance Laborer	10.00	15.00				150.00			150.00
7/15/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	17.00				168.64			168.64
7/29/2011	Garcia,Steve	Labroer	9.92	16.00				158.72			158.72
7/29/2011	Martinez,Gary	Parks Maintenance Laborer	10.00	16.00				160.00			160.00
7/29/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00				198.40			198.40
8/12/2011	Archuleta,Pete	Parks Maintenance Laborer	11.35	8.00				90.80			90.80
8/12/2011	Garcia,Steve	Labroer	9.92	20.00				198.40			198.40
8/12/2011	Lopez, Andres	Construction Leadworker	15.00	8.00				120.00			120.00
8/12/2011	Martinez,Gary	Parks Maintenance Laborer	10.00	20.00				200.00			200.00
8/12/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00				198.40			198.40
8/26/2011	Garcia,Steve	Labroer	9.92	20.00				198.40			198.40
8/26/2011	Martinez,Gary	Parks Maintenance Laborer	10.00	18.00				180.00			180.00
8/26/2011	McDonald, Darrell	Parks Maintenance Laborer	9.92	20.00				198.40			198.40
9/9/2011	Garcia,Steve	Labroer	9.92	18.00				178.56			178.56
9/23/2011	Archuleta,Pete	Parks Maintenance Laborer	11.35	28.00				317.80			317.80

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9/23/2011	Garcia,Steve	Labroer	9.92	16.00				158.72			158.72
9/23/2011	Hernandez, Carlos	parks Maintenance Laborer	9.85	8.00				78.80			78.80
9/23/2011	Lopez, Andres	Construction Leadworker	15.00	16.00				240.00			240.00
9/23/2011	Lopez, Richard	Parks Supervisor	28.00	12.00				336.00			336.00
9/23/2011	Rivera,Anjel	Laborer	10.92	11.75				128.31			128.31
10/7/2011	Garcia,Steve	Labroer	9.92	19.00				188.48			188.48
10/7/2011	Lopez, Richard	Parks Supervisor	28.00	16.00				448.00			448.00
10/7/2011	Rivera,Anjel	Laborer	10.92	16.00				174.72			174.72
10/7/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
10/21/2011	Garcia,Steve	Labroer	9.92	14.00				138.88			138.88
10/21/2011	Gurule, Ben	Project Administrator	33.44	17.76				594.00			594.00
10/21/2011	Gurule, Ben	Project Administrator	33.44	1.97				66.00			66.00
10/21/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.65			8.65
10/21/2011	Gurule, Ben	Project Administrator-fica	33.44	3.91				130.64			130.64
10/21/2011	Hernandez, Carlos	parks Maintenance Laborer	9.85	4.00				39.40			39.40
10/21/2011	Lopez, Andres	Construction Leadworker	15.00	38.25				573.75			573.75
10/21/2011	Lopez, Richard	Parks Supervisor	28.00	6.00				168.00			168.00
10/21/2011	Rivera,Anjel	Laborer	10.92	40.00				436.80			436.80
11/4/2011	Archuleta, Frank	PW Project Administrator	33.28	24.00				798.72			798.72
11/4/2011	Garcia,Steve	Labroer	9.92	8.00				79.36			79.36
11/4/2011	Gurule, Ben	Project Administrator	33.44	19.74				660.00			660.00
11/4/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.66			8.66
11/4/2011	Lopez, Richard	Parks Supervisor	28.00	2.00				56.00			56.00
11/4/2011	Miller, George	Laborer	15.00	4.00				60.00			60.00
11/4/2011	Rivera,Anjel	Laborer	10.92	4.00				43.68			43.68
11/18/2011	Archuleta, Frank	PW Project Administrator	33.28	27.00				898.56			898.56
11/18/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
11/18/2011	Garcia,Steve	Labroer	9.92	18.00				178.56			178.56

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11/18/2011	Gurule, Ben	Project Administrator	33.44	17.76				594.00			594.00
11/18/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.65			8.65
11/18/2011	Gurule, Ben	Project Administrator	33.44	1.97				66.00			66.00
11/18/2011	Lopez, Andres	Construction Leadworker	15.00	16.00				240.00			240.00
11/18/2011	Rivera,Anjel	Laborer	10.92	16.00				174.72			174.72
11/18/2011	Valencia, Ramos	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
12/2/2011	Archuleta, Frank	PW Project Administrator	33.28	24.00				798.72			798.72
12/2/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
12/2/2011	Garcia, Steve	Labroer	9.92	16.00				158.72			158.72
12/2/2011	Gurule, Ben	Project Administrator	33.44	19.74				660.00			660.00
12/2/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.66			8.66
12/2/2011	Hernandez, Carlos	parks Maintenance Laborer	9.85	16.00				157.60			157.60
12/2/2011	Lopez, Andres	Construction Leadworker	15.00	16.00				240.00			240.00
12/2/2011	Lopez, Richard	Parks Supervisor	28.00	8.00				224.00			224.00
12/2/2011	Miller, George	Laborer	15.00	23.75				356.25			356.25
12/2/2011	Rivera, Anjel	Laborer	10.92	16.00				174.72			174.72
12/16/2011	Archuleta, Frank	PW Project Administrator	33.28	14.00				465.92			465.92
12/16/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	40.00				454.00			454.00
12/16/2011	Garcia, Steve	Labroer	9.92	16.00				158.72			158.72
12/16/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.65			8.65
12/16/2011	Gurule, Ben	Project Administrator	33.44	20.00				660.00			660.00
12/16/2011	Hernandez, Carlos	parks Maintenance Laborer	9.85	40.00				394.00			394.00
12/16/2011	Lopez, Andres	Construction Leadworker	15.00	26.75				401.25			401.25
12/16/2011	Lopez, Richard	Parks Supervisor	28.00	16.50				462.00			462.00
12/30/2011	Archuleta, Frank	PW Project Administrator	33.28	18.50				615.68			615.68
12/30/2011	Archuleta, Pete	Parks Maintenance Laborer	11.35	8.00				90.80			90.80
12/30/2011	Garcia, Steve	Laborer	9.92	18.00				178.56			178.56
12/30/2011	Gurule, Ben	Project Administrator	33.44	17.27				577.50			577.50
12/30/2011	Gurule, Ben	Project Administrator	33.44	0.26				8.66			8.66

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12/30/2011	Gurule, Ben	Project Administrator	33.44	2.47				82.50			82.50
12/30/2011	Hernandez, Carlos	parks Maintenance Laborer	9.85	8.00				78.80			78.80
12/30/2011	Miller, George	Laborer	15.00	24.50				367.50			367.50
12/30/2011	Rivera,Anjel	Laborer	10.92	41.00				447.72			447.72
1/13/2012	Archuleta, Frank	PW Project Administrator	33.28	21.00				698.88			698.88
1/13/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	32.00				363.20			363.20
1/13/2012	Garcia, Steve	Labroer	9.92	14.00				138.88			138.88
1/13/2012	Gurule, Ben	Project Administrator	33.44	17.02				569.25			569.25
1/13/2012	Gurule, Ben	Project Administrator	33.44	0.26				8.65			8.65
1/13/2012	Gurule, Ben	Project Administrator	33.44	2.71				90.75			90.75
1/13/2012	Herburger, Nicholas	Laborer	10.91	32.00				349.12			349.12
1/13/2012	Hernandez, Carlos	parks Maintenance Laborer	9.85	35.00				344.75			344.75
1/13/2012	Lopez, Andres	Construction Leadworker	15.00	57.00				855.00			855.00
1/13/2012	Lopez, Richard	Parks Supervisor	28.00	46.00				1,288.00			1,288.00
1/13/2012	Miller, George	Laborer	15.00	31.00				465.00			465.00
1/13/2012	Rivera, Anjel	Laborer	10.92	35.00				382.20			382.20
1/13/2012	Ulibarri, Samuel	Construction Leadworker	15.00	49.00				735.00			735.00
1/13/2012	Valencia, Ramos	Parks Maintenance Laborer	9.85	35.00				344.75			344.75
1/27/2012	Archuleta, Frank	PW Project Administrator	33.28	25.00				832.00			832.00
1/27/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	72.00				817.20			817.20
1/27/2012	Garcia, Steve	Labroer	9.92	18.00				178.56			178.56
1/27/2012	Gurule, Ben	Project Administrator	33.44	19.74				660.00			660.00
1/27/2012	Gurule, Ben	Project Administrator	33.44	0.26				8.66			8.66
1/27/2012	Herburger, Nicholas	Laborer	10.91	46.50				507.32			507.32
1/27/2012	Hernandez, Carlos	parks Maintenance Laborer	9.80	72.37				709.20			709.20
1/27/2012	Kluck, Jason	PW Project Administrator	30.00	6.00				180.00			180.00
1/27/2012	Lopez, Andres	Construction Leadworker	15.00	71.50				1,072.50			1,072.50
1/27/2012	Lopez, Richard	Parks Supervisor	28.00	56.50				1,582.00			1,582.00

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1/27/2012	Miller, George	Laborer	15.00	71.00				1,065.00			1,065.00
1/27/2012	Ortega, Manuel	Parks Maintenance Laborer	9.85	72.00				709.20			709.20
1/27/2012	Pacheco, John	Park Supervisor	19.80	57.25				1,133.55			1,133.55
1/27/2012	Pina,Daniel	Parks Maintenance Laborer	10.91	64.00				698.24			698.24
1/27/2012	Rivera,Anjel	Laborer	10.92	72.00				786.24			786.24
1/27/2012	Rotuno,James	Parks Maintenance Laborer	9.85	72.00				709.20			709.20
1/27/2012	Valencia, Ramos	Parks Maintenance Laborer	9.85	56.00				551.60			551.60
2/10/2012	Archuleta, Frank	PW Project Administrator	33.28	21.00				698.88			698.88
2/10/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	24.00				272.40			272.40
2/10/2012	Garcia, Steve	Labroer	9.92	14.00				138.88			138.88
2/10/2012	Gurule, Ben	Project Administrator	33.44	20.00				668.66			668.66
2/10/2012	Herburger, Nicholas	Laborer	10.91	8.00				87.28			87.28
2/10/2012	Hernandez, Carlos	parks Maintenance Laborer	9.85	24.00				236.40			236.40
2/10/2012	Lopez, Andres	Construction Leadworker	15.00	20.75				311.25			311.25
2/10/2012	Lopez, Richard	Parks Supervisor	28.00	16.00				448.00			448.00
2/10/2012	Miller, George	Laborer	15.00	15.50				232.50			232.50
2/10/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
2/10/2012	Pacheco, John	Park Supervisor	19.80	19.50				386.10			386.10
2/10/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	79.75				870.07			870.07
2/10/2012	Rivera, Anjel	Laborer	10.92	24.00				262.08			262.08
2/10/2012	Rotuno, James	Parks Maintenance Laborer	9.85	48.00				472.80			472.80
2/10/2012	Ulibarri, Samuel	Construction Leadworker	15.00	24.00				360.00			360.00
2/10/2012	Valencia, Ramos	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
2/24/2012	Archuleta, Frank	PW Project Administrator	33.28	31.00				1,031.68			1,031.68
2/24/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	80.00				908.00			908.00
2/24/2012	Garcia, Steve	Labroer	9.92	18.00				178.56			178.56
2/24/2012	Gurule, Ben	Project Administrator	33.44	19.74				660.00			660.00
2/24/2012	Herburger, Nicholas	Laborer	10.91	61.25				668.24			668.24
2/24/2012	Hernandez, Carlos	parks Maintenance Laborer	9.85	79.75				785.54			785.54

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Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/2011	12 General Ledger 2010 6/30/2012	12 General Ledger 2012 6/30/201 3	12 General Ledger 2013 6/30/201 4	Totals
2/24/2012	Lopez, Andres	Construction Leadworker	15.00	69.50				1,042.50			1,042.50
2/24/2012	Miller, George	Laborer	15.00	72.00				1,080.00			1,080.00
2/24/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
2/24/2012	Pina,Daniel	Parks Maintenance Laborer	10.91	72.00				785.52			785.52
2/24/2012	Rivera,Anjel	Laborer	10.92	64.75				707.07			707.07
2/24/2012	Rotuno,James	Parks Maintenance Laborer	9.85	40.00				394.00			394.00
2/24/2012	Ulibarri, Samuel	Construction Leadworker	15.00	80.00				1,200.00			1,200.00
2/24/2012	Valencia, Ramos	Parks Maintenance Laborer	9.85	72.75				716.58			716.58
3/9/2012	Archuleta, Frank	PW Project Administrator	33.28	10.00				332.80			332.80
3/9/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	56.00				635.60			635.60
3/9/2012	Garcia, Steve	Labroer	10.29	17.50				180.04			180.04
3/9/2012	Gurule, Ben	Project Administrator	33.44	20.00				668.66			668.66
3/9/2012	Herburger, Nicholas	Laborer	10.91	67.25				733.70			733.70
3/9/2012	Hernandez, Carlos	parks Maintenance Laborer	10.29	77.26				795.04			795.04
3/9/2012	Kluck, Jason	PW Project Administrator	30.00	1.00				30.00			30.00
3/9/2012	Lopez, Andres	Construction Leadworker	15.00	76.00				1,140.00			1,140.00
3/9/2012	Lopez, Richard	Parks Supervisor	28.00	61.00				1,708.00			1,708.00
3/9/2012	Lovato, Eloy	Laborer	10.29	17.43				179.34			179.34
3/9/2012	Miller, George	Laborer	15.00	64.00				960.00			960.00
3/9/2012	Pacheco, John	Park Supervisor	19.80	53.50				1,059.30			1,059.30
3/9/2012	Rivera, Anjel	Laborer	10.92	65.50				715.26			715.26
3/9/2012	Ulibarri, Samuel	Construction Leadworker	15.00	80.00				1,200.00			1,200.00
3/9/2012	Valencia, Ramos	Parks Maintenance Laborer	9.85	56.56				557.08			557.08
3/23/2012	Archuleta, Frank	PW Project Administrator	33.28	8.00				266.24			266.24
3/23/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	40.00				454.00			454.00
3/23/2012	Garcia, Steve	Labroer	10.29	18.00				185.22			185.22
3/23/2012	Gurule, Ben	Project Administrator	33.44	19.90				665.54			665.54
3/23/2012	Herburger, Nicholas	Laborer	10.91	32.00				349.12			349.12
3/23/2012	Hernandez, Carlos	parks Maintenance Laborer	10.29	24.00				246.96			246.96
3/23/2012	Lopez, Andres	Construction Leadworker	15.00	26.25				393.75			393.75
3/23/2012	Lopez, Richard	Parks Supervisor	28.00	45.00				1,260.00			1,260.00

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Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/2011	12 General Ledger 2010 6/30/2012	12 General Ledger 2012 6/30/201 3	12 General Ledger 2013 6/30/201 4	Totals
3/23/2012	Miller, George	Laborer	15.00	44.50				667.50			667.50
3/23/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
3/23/2012	Rivera,Anjel	Laborer	10.92	13.75				150.15			150.15
3/23/2012	Ulibarri, Samuel	Construction Leadworker	15.00	32.50				487.50			487.50
3/23/2012	Valencia, Ramos	Parks Maintenance Laborer	10.29	24.00				246.96			246.96
4/6/2012	Archuleta, Frank	PW Project Administrator	33.28	2.00				66.56			66.56
4/6/2012	Gurule, Ben	Project Administrator	33.44	20.00				668.65			668.65
4/6/2012	Herburger, Nicholas	Laborer	10.91	51.75				564.60			564.60
4/6/2012	Kluck, Jason	PW Project Administrator	30.00	3.50				105.00			105.00
4/6/2012	Lopez, Andres	Construction Leadworker	15.00	56.00				840.00			840.00
4/6/2012	Lopez, Richard	Parks Supervisor	28.00	62.00				1,736.00			1,736.00
4/6/2012	Miller, George	Laborer	15.00	61.25				918.75			918.75
4/6/2012	Pacheco, John	Park Supervisor	19.80	43.75				866.25			866.25
4/6/2012	Ulibarri, Samuel	Construction Leadworker	15.00	79.75				1,196.25			1,196.25
4/6/2012	Valencia, Ramos	Parks Maintenance Laborer	10.29	80.00				823.20			823.20
4/20/2012	Gurule, Ben	Project Administrator	33.44	19.24				643.50			643.50
4/20/2012	Gurule, Ben	Project Administrator	33.44	0.17				5.54			5.54
4/20/2012	Herburger, Nicholas	Laborer	10.91	10.00				109.10			109.10
4/20/2012	Hernandez, Carlos	parks Maintenance Laborer	10.29	8.25				84.89			84.89
4/20/2012	Kluck, Jason	PW Project Administrator	30.00	2.00				60.00			60.00
4/20/2012	Lopez, Richard	Parks Supervisor	28.00	23.00				644.00			644.00
4/20/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	72.00				785.52			785.52
4/20/2012	Rotuno, James	Parks Maintenance Laborer	10.29	48.00				493.92			493.92
5/4/2012	Hernandez, Carlos	parks Maintenance Laborer	10.29	8.00				82.32			82.32
5/4/2012	Lopez, Richard	Parks Supervisor	28.00	6.00				168.00			168.00
5/18/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	80.00				872.80			872.80
5/18/2012	Rotuno, James	Parks Maintenance Laborer	10.29	48.00				493.92			493.92
6/1/2012	Kluck, Jason	PW Project Administrator	30.00	1.50				45.00			45.00

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Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	12 General Ledger 2009 6/30/2010	12 General Ledger 2010 6/30/2011	12 General Ledger 2010 6/30/2012	12 General Ledger 2012 6/30/201 3	12 General Ledger 2013 6/30/201 4	Totals
6/1/2012	Pina,Daniel	Parks Maintenance Laborer	10.91	71.50				780.07			780.07
6/1/2012	Rotuno,James	Parks Maintenance Laborer	10.29	48.00				493.92			493.92
6/15/2012	Pina,Daniel	Parks Maintenance Laborer	10.91	72.00				785.52			785.52
6/15/2012	Rotuno,James	Parks Maintenance Laborer	10.29	72.00				740.88			740.88
6/29/2012	Gurule, Ben	Project Administrator	33.44	0.26				8.66			8.66
	Total 423004 - JOB Ashbaugh Park			#####	31,497.81	5,549.64	5,050.22	87,690.76	-	-	129,788.43

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