

City of Santa Fe  
Cathedral Park  
Fund 43008

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 6/30/201 1	12 General Ledger 2011 6/30/201 2	12 General Ledger 2012 6/30/201 3	General Ledger 2013 6/30/201 4	Totals
43008	500350	Full-Time				5,624.37	0.00	15,948.70	0.00	0.00	21,573.07
43008	500750	Full-Time			18,003.40	10,265.44	10,213.48	522.86	0.00	0.00	39,005.18
43008	501400	Overtime			104.16	22.77	0.00	0.00	0.00	0.00	126.93
43008	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
				2,521	18,107.56	15,937.16	10,213.48	16,471.56	0.00	0.00	60,729.76
04/10/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	72.50	714.13						714.13
04/10/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
05/08/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
01/02/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.50	66.00	627.00						627.00
01/16/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.50	72.00	684.00						684.00
01/30/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	65.00	644.80						644.80
02/13/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
02/27/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
03/13/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
03/27/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	72.00	714.24						714.24
04/24/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	80.00	788.00						788.00
04/24/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
05/08/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	80.00	788.00						788.00
05/22/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.50	79.58	755.99						755.99
05/22/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	80.57	793.60						793.60
05/22/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	9.92	104.16						104.16
06/05/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	72.00	709.20						709.20
06/05/2009	PEREA, PETER C	Parks Maintenance Worker	9.85	72.00	709.20						709.20
06/05/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	72.00	714.24						714.24
06/19/2009	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	56.00	551.60						551.60
06/19/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
06/19/2009	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	8.00	78.80						78.80
06/19/2009	PEREA, PETER C	Parks Maintenance Worker	9.85	70.25	691.96						691.96
06/19/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	47.00	466.24						466.24
06/19/2009	RIVERA, ANJEL	Laborer	9.92	8.00	79.36						79.36
06/19/2009	TROELSEN, DONOVAN	Parks Maintenance Worker	9.92	8.00	79.36						79.36
06/19/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00	793.60						793.60
06/19/2009	LOPEZ, RICHARD A	Park Supervisor	25.00	4.00	100.00						100.00
06/29/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	36.00	357.12						357.12
06/29/2009	MILLER, GEORGE	<b>Laborer</b>	15.00	32.00	480.00						480.00

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06/29/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	2.00	19.84						19.84
06/29/2009	RIVERA, ANJEL	Laborer	9.92	10.00	99.20						99.20
06/29/2009	TROELSEN, DONOVAN	Parks Maintenance Worker	9.92	2.00	19.84						19.84
06/29/2009	LOPEZ, RICHARD A	Park Supervisor	25.00	21.00	525.00						525.00
06/29/2009	Locals PR PD 7/17 - Accr	20%			178.12						178.12
07/17/2009	Locals PR PD 7/17 - Accr	20%				-178.12					-178.12
07/17/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	12.00		119.04					119.04
07/17/2009	MILLER, GEORGE	Laborer	15.00	11.00		165.00					165.00
07/17/2009	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	8.00		78.80					78.80
07/17/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
07/17/2009	RIVERA, ANJEL	Laborer	9.92	16.00		158.72					158.72
07/17/2009	TROELSEN, DONOVAN	Parks Maintenance Worker	9.92	4.00		39.68					39.68
07/17/2009	LOPEZ, RICHARD A	Park Supervisor	25.00	10.00		250.00					250.00
10/23/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	64.00		634.88					634.88
11/06/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
11/13/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	72.00		714.24					714.24
11/27/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	64.00		634.88					634.88
12/11/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
12/25/2009	TAPIA, ELOY	Parks Maintenance Laborer	9.92	72.00		714.24					714.24
01/08/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	63.00		624.96					624.96
01/29/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	72.00		714.24					714.24
02/12/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
02/19/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	76.00		753.92					753.92
03/12/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
03/19/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
04/09/2010	TAPIA, ELOY	Parks Maintenance Laborer	9.92	80.00		793.60					793.60
06/29/2010	PB Admin & Locals Payro	Admin Cost Allocated				5,624.37					5,624.37
06/29/2010	PB Admin & Locals Payro	Admin Cost Allocated				22.77					22.77
06/29/2010	PB Admin & Locals Payro	Admin Cost Allocated				24.58					24.58
03/11/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	40.00			394.00				394.00
03/11/2011	GARCIA, STEVEN	Laborer	9.92	15.00			148.80				148.80
03/11/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00			200.00				200.00
03/11/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00			178.56				178.56
03/25/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	27.00			265.95				265.95
03/25/2011	GARCIA, STEVEN	Laborer	9.92	17.00			168.64				168.64
03/25/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	16.00			157.60				157.60
03/25/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00			200.00				200.00

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03/25/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	27.00			265.95				265.95
04/08/2011	GARCIA, STEVEN	Laborer	9.92	17.00			168.64				168.64
04/08/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
04/08/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00			200.00				200.00
04/08/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	15.00			148.80				148.80
04/22/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	30.00			295.5				295.50
04/22/2011	GARCIA, STEVEN	Laborer	9.92	17.00			168.64				168.64
04/22/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
04/22/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00			200.00				200.00
04/22/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	15.00			148.80				148.80
05/06/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	25.00			246.25				246.25
05/06/2011	GARCIA, STEVEN	Laborer	9.92	15.00			148.80				148.80
05/06/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
05/06/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	18.00			180.00				180.00
05/06/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	18.00			178.56				178.56
05/06/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	26.00			256.1				256.10
05/20/2011	GARCIA, STEVEN	Laborer	9.92	17.00			168.64				168.64
05/20/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
05/20/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	18.00			180.00				180.00
05/20/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	26.00			256.10				256.10
05/20/2011	GARCIA, STEVEN	Laborer	9.92	17.00			168.64				168.64
05/20/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
05/20/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	18.00			180.00				180.00
05/20/2011	SOVERANEZ, PAT D	Parks Maintenance Laborer	9.92	8.00			79.36				79.36
05/20/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	17.00			168.64				168.64
06/17/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	24.00			236.40				236.40
06/17/2011	GARCIA, STEVEN	Laborer	9.92	16.00			158.72				158.72
06/17/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00
06/17/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	18.00			180.00				180.00
06/17/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00			178.56				178.56

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06/29/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	30.00			295.50				295.50	
06/29/2011	GARCIA, STEVEN	Laborer	9.92	20.00			198.40				198.40	
06/29/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00			197.00				197.00	
06/29/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	15.00			150.00				150.00	
06/29/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00			178.56				178.56	
06/29/2011	Accr Locals/PB Admin PR @ 40%						348.57					348.57
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-348.57				-348.57
07/15/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	26.00				256.1			256.10	
07/15/2011	GARCIA, STEVEN	Laborer	9.92	16.00				158.72			158.72	
07/15/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	13.00				128.05			128.05	
07/15/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	15.00				150.00			150.00	
07/15/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56	
07/29/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	25.00				246.25			246.25	
07/29/2011	GARCIA, STEVEN	Laborer	9.92	16.00				158.72			158.72	
07/29/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00				197.00			197.00	
07/29/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	16.00				160.00			160.00	
07/29/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56	
08/12/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00	
08/12/2011	GARCIA, STEVEN	Laborer	9.92	20.00				198.40			198.40	
08/12/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	16.00				157.60			157.60	
08/12/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00				200.00			200.00	
08/12/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56	
08/26/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	18.00				177.30			177.30	
08/26/2011	GARCIA, STEVEN	Laborer	9.92	20.00				198.40			198.40	
08/26/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	18.00				177.30			177.30	
08/26/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	18.00				180.00			180.00	
08/26/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56	
09/09/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00	
09/09/2011	GARCIA, STEVEN	Laborer	9.92	18.00				178.56			178.56	
09/09/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00				197.00			197.00	
09/09/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	20.00				200.00			200.00	
09/09/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56	
09/23/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	17.00				167.45			167.45	
09/23/2011	GARCIA, STEVEN	Laborer	9.92	16.00				158.72			158.72	
09/23/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	17.00				167.45			167.45	
09/23/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	14.00				140.00			140.00	
09/23/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	17.00				168.64			168.64	

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09/23/2011	KLUCK, JASON	Parks Maintenance Laborer	30.00	4.50				135.00			135.00
10/07/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00
10/07/2011	GARCIA, STEVEN	Laborer	9.92	19.00				188.48			188.48
10/07/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00				197.00			197.00
10/07/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	16.00				160.00			160.00
10/07/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	18.00				177.30			177.30
10/21/2011	GARCIA, STEVEN	Laborer	9.92	14.00				138.88			138.88
10/21/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	14.00				137.90			137.90
10/21/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	16.00				160.00			160.00
10/21/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	16.00				158.72			158.72
11/04/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00
11/04/2011	GARCIA, STEVEN	Laborer	9.92	8.00				79.36			79.36
11/04/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	16.69				164.38			164.38
11/04/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	14.00				140.00			140.00
11/04/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	20.00				198.40			198.40
11/18/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	18.00				177.30			177.30
11/18/2011	GARCIA, STEVEN	Laborer	9.92	18.00				178.56			178.56
11/18/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	15.00				147.75			147.75
11/18/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	17.00				170.00			170.00
11/18/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	16.00				158.72			158.72
12/02/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	16.00				157.60			157.60
12/02/2011	GARCIA, STEVEN	Laborer	9.92	16.00				158.72			158.72
12/02/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	15.00				147.75			147.75
12/02/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	13.00				130.00			130.00
12/02/2011	TAPIA, ELOY	Parks Maintenance Laborer	9.92	14.00				138.88			138.88
12/16/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00
12/16/2011	GARCIA, STEVEN	Laborer	9.92	16.00				158.72			158.72
12/16/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	17.50				172.38			172.38
12/16/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	17.00				170.00			170.00
12/30/2011	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00
12/30/2011	GARCIA, STEVEN	Laborer	9.92	18.00				178.56			178.56
12/30/2011	GULFAN, ROLAND	Parks Maintenance Worker	9.85	17.00				167.46			167.46
12/30/2011	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	17.00				170.00			170.00
01/13/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	16.00				157.60			157.60
01/13/2012	GARCIA, STEVEN	Laborer	9.92	14.00				138.88			138.88
01/13/2012	GULFAN, ROLAND	Parks Maintenance Worker	9.85	15.75				155.14			155.14

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01/13/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	15.00				150.00			150.00
01/27/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	18.00				177.30			177.30
01/27/2012	GARCIA, STEVEN	Laborer	9.92	18.00				178.56			178.56
01/27/2012	GULFAN, ROLAND	Parks Maintenance Worker	9.85	15.75				155.14			155.14
01/27/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	12.00				120.00			120.00
02/10/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	18.00				177.30			177.30
02/10/2012	GARCIA, STEVEN	Laborer	9.92	14.00				138.88			138.88
02/10/2012	GULFAN, ROLAND	Parks Maintenance Worker	9.85	18.00				177.30			177.30
02/10/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	19.00				190.00			190.00
02/24/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	9.85	20.00				197.00			197.00
02/24/2012	GARCIA, STEVEN	Laborer	9.92	18.00				178.56			178.56
02/24/2012	GULFAN, ROLAND	Parks Maintenance Worker	9.85	20.00				197.00			197.00
02/24/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.00	14.00				140.00			140.00
03/09/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	9.94	20.00				198.76			198.76
03/09/2012	GARCIA, STEVEN	Laborer	10.29	17.50				180.04			180.04
03/09/2012	GULFAN, ROLAND	Parks Maintenance Worker	10.29	15.49				159.36			159.36
03/09/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.29	19.55				201.16			201.16
03/23/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	10.29	20.00				205.80			205.80
03/23/2012	GARCIA, STEVEN	Laborer	10.29	18.00				185.22			185.22
03/23/2012	GULFAN, ROLAND	Parks Maintenance Worker	10.29	21.00				216.09			216.09
03/23/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.29	16.00				164.64			164.64
04/06/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	GULFAN, ROLAND	Parks Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.29	16.00				164.64			164.64
04/20/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	10.29	20.00				205.80			205.80
04/20/2012	GULFAN, ROLAND	Parks Maintenance Worker	10.29	18.00				185.22			185.22
04/20/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.29	16.00				164.64			164.64
05/04/2012	GALLEGOS, JAVIER	Parks Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	GULFAN, ROLAND	Parks Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	MARTINEZ, GARY A	Parks Maintenance Laborer	10.29	18.00				185.22			185.22
				2,520.72	18,107.56	15,937.16	10,213.48	16,471.56	0.00	0.00	60,729.76