

City of Santa Fe
Frenchy Park
Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
43019	500350	Full-Time					9,678.18	6,176.81	0.00	0.00	15,854.99
43019	500750	Full-Time			52,942.67	15,189.31	5,374.04	875.16	0.00	0.00	74,381.18
43019	501400	Overtime			80.48	0.00	766.35	-	0.00	0.00	846.83
43019	501510	Worked Holiday @ 1.5					21.60	-	0.00	0.00	21.60
43019	502015	Miscellaneous Leave					314.31	0.00	0.00	0.00	314.31
43019	502050	Comp-time					91.56	0.00	0.00	0.00	91.56
43019	502200	Incentives					52.60	-	0.00	0.00	52.60
	Total 423019 - JOB Frenchys Park			7,183	53,023.15	15,189.31	15,892.77	7,457.84	0.00	0.00	91,563.07
7/18/2008	Garcia,Allen	Laborer	9.92	46.33	459.55						459.55
8/1/2008	Garcia,Allen	Laborer	9.92	63.68	631.75						631.75
8/15/2008	Martin,Joaquin	Laborer	9.50	64.00	608.00						608.00
8/15/2008	Garcia,Allen	Laborer	9.92	22.74	225.63						225.63
8/29/2008	Garcia,Allen	Laborer	9.92	30.65	304.00						304.00
8/29/2008	Lamonda,Matthew	Park Maintenance Worker	9.50	6.00	57.00						57.00
8/29/2008	Lopez,Richard	Park Supervisor	25.00	5.00	125.00						125.00
8/29/2008	Martin,Joaquin	Laborer	9.92	76.37	757.63						757.63
8/29/2008	Miller, George	Laborer	15.30	5.88	90.00						90.00
8/29/2008	Troelson,Donovan	Parks Maintenance Laborer	9.92	5.75	57.00						57.00
9/12/2008	Garcia,Allen	Laborer	9.92	54.11	536.75						536.75
9/12/2008	Martin,Joaquin	Laborer	9.92	65.60	650.75						650.75
9/12/2008	Troelson,Donovan	Parks Maintenance Laborer	9.92	40.22	399.00						399.00
9/26/2008	Garcia,Allen	Laborer	9.92	67.52	669.75						669.75
9/26/2008	Martin,Joaquin	Laborer	9.50	79.00	750.50						750.50
10/3/2008	Garcia,Allen	Laborer	9.50	60.50	574.75						574.75
10/3/2008	Lovato, Tommy	Laborer	9.50	78.25	743.38						743.38
10/21/2008	Garcia,Allen	Laborer	9.50	15.75	149.64						149.64
10/21/2008	Lovato, Tommy	Laborer	9.50	2.25	21.38						21.38
11/08/2008	Garcia,Allen	Laborer	9.92	53.39	529.63						529.63
11/08/2008	Lovato, Tommy	Laborer	9.92	73.74	731.50						731.50
11/21/2008	Lovato, Tommy	Laborer	9.92	61.29	608.00						608.00
11/21/2008	Garcia,Allen	Laborer	9.92	30.17	299.25						299.25
10/21/2008	Lovato, Tommy	Laborer	9.92	64.88	643.63						643.63
12/5/2008	Garcia,Allen	Laborer	9.92	51.47	510.63						510.63
12/5/2008	Lovato, Tommy	Laborer	9.50	48.00	456.00						456.00
12/5/2008	Martin,Joaquin	Laborer	9.92	44.29	439.38						439.38
12/19/2008	Garcia,Allen	Laborer	9.92	37.35	370.50						370.50
12/19/2008	Lovato, Tommy	Laborer	9.50	60.75	577.13						577.13

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
12/19/2008	Martin,Joaquin	Laborer	9.92	75.66	750.50						750.50
1/2/2009	Garcia,Allen	Laborer	9.92	30.17	299.25						299.25
1/2/2009	Lovato, Tommy	Laborer	9.50	68.50	650.75						650.75
1/2/2009	Martin,Joaquin	Laborer	9.92	60.09	596.13						596.13
1/16/2009	Garcia,Allen	Laborer	9.50	40.00	380.00						380.00
1/16/2009	Lamonda,Matthew	Park Maintenance Worker	9.50	72.00	684.00						684.00
1/16/2009	Lovato, Tommy	Laborer	9.50	72.00	684.00						684.00
1/16/2009	Martin,Joaquin	Laborer	9.50	47.50	451.25						451.25
1/30/2009	Garcia,Allen	Laborer	9.92	20.00	198.40						198.40
1/30/2009	Lovato, Tommy	Laborer	9.92	72.00	714.24						714.24
1/30/2009	Martin,Joaquin	Laborer	9.92	57.00	565.44						565.44
2/13/2009	Garcia,Allen	Laborer	9.92	48.00	476.16						476.16
2/13/2009	Herburger,Nicholas	Laborer	9.92	8.00	79.36						79.36
2/13/2009	Lopez,Richard	Park Supervisor	25.00	8.00	200.00						200.00
2/13/2009	Lovato, Tommy	Laborer	9.92	72.00	714.24						714.24
2/13/2009	Martin,Joaquin	Laborer	9.92	64.00	634.88						634.88
2/13/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
2/13/2009	Miller, George	Laborer	15.30	7.84	120.00						120.00
2/13/2009	Romero,Chris	Laborer	10.50	8.00	84.00						84.00
2/13/2009	Sweeney, Antonio	Park Maintenance Laborer	9.92	8.00	79.36						79.36
2/13/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
2/27/2009	Garcia,Allen	Laborer	9.92	80.00	793.60						793.60
2/27/2009	Herburger,Nicholas	Laborer	9.92	36.00	357.12						357.12
2/27/2009	Lopez,Richard	Park Supervisor	25.00	44.00	1,100.00						1,100.00
2/27/2009	Lovato, Tommy	Laborer	9.92	76.00	753.92						753.92
2/27/2009	Martin,Joaquin	Laborer	9.92	63.50	629.92						629.92
2/27/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	36.00	357.12						357.12
2/27/2009	Miller, George	Laborer	15.30	35.29	540.00						540.00
2/27/2009	Romero,Chris	Laborer	10.50	32.00	336.00						336.00
2/27/2009	Sweeney, Antonio	Park Maintenance Laborer	9.92	25.00	248.00						248.00
2/27/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	40.00	396.80						396.80
3/13/2009	Garcia,Allen	Laborer	9.92	45.00	446.40						446.40
3/13/2009	Garcia,Allen	Laborer	9.92	8.00	79.36						79.36
3/13/2009	Lovato, Tommy	Laborer	9.92	76.00	753.92						753.92
3/13/2009	Martin,Joaquin	Laborer	9.92	68.75	682.00						682.00
3/27/2009	Herburger,Nicholas	Laborer	9.92	8.00	79.36						79.36
3/27/2009	Lopez,Richard	Park Supervisor	25.00	4.00	100.00						100.00

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
3/27/2009	Lovato, Tommy	Laborer	9.50	83.54	793.60						793.60
3/27/2009	Martin,Joaquin	Laborer	9.92	80.00	793.60						793.60
3/27/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	3.00	29.76						29.76
3/27/2009	Miller, George	Laborer	15.30	2.94	45.00						45.00
3/27/2009	Sweeney, Antonio	Park Maintenance Laborer	9.92	19.88	197.16						197.16
3/27/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	3.00	29.76						29.76
4/10/2009	Herburger,Nicholas	Laborer	9.92	56.00	555.52						555.52
4/10/2009	Herburger,Nicholas	Laborer	9.92	56.00	555.52						555.52
4/10/2009	Lopez,Richard	Park Supervisor	25.00	32.00	800.00						800.00
4/10/2009	Lovato, Tommy	Laborer	9.92	75.00	744.00						744.00
4/10/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	48.00	476.16						476.16
4/10/2009	Miller, George	Laborer	15.30	52.45	802.50						802.50
4/10/2009	Romero,Chris	Laborer	10.50	40.00	420.00						420.00
4/10/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	48.00	476.16						476.16
4/24/2009	Herburger,Nicholas	Laborer	9.92	61.00	605.12						605.12
4/24/2009	Lopez,Richard	Park Supervisor	25.00	16.00	400.00						400.00
4/24/2009	Lovato, Tommy	Laborer	9.92	80.00	793.60						793.60
4/24/2009	Martin,Joaquin	Laborer	9.92	64.00	634.88						634.88
4/24/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	25.00	248.00						248.00
4/24/2009	Miller, George	Laborer	15.30	59.80	915.00						915.00
4/24/2009	Romero, Andres	Laborer	10.00	80.00	800.00						800.00
4/24/2009	Romero,Chris	Laborer	10.50	24.00	252.00						252.00
4/24/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	77.00	763.84						763.84
5/8/2009	Chavez,Armarante	Parks Maintenance Worker	9.85	64.00	630.40						630.40
5/8/2009	Herburger,Nicholas	Laborer	9.92	32.00	317.44						317.44
5/8/2009	Lopez,Richard	Park Supervisor	25.00	41.00	1,025.00						1,025.00
5/8/2009	Lovato, Tommy	Laborer	9.92	80.00	793.60						793.60
5/8/2009	Martin,Joaquin	Laborer	9.92	80.00	793.60						793.60
5/8/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	24.25	240.56						240.56
5/8/2009	Romero, Andres	Laborer	10.00	80.00	800.00						800.00
5/8/2009	Romero,Chris	Laborer	10.50	31.00	325.50						325.50
5/8/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	32.00	317.45						317.45
5/22/2009	Chavez,Armarante	Parks Maintenance Worker	9.85	6.00	59.10						59.10
5/22/2009	Chavez,Armarante	Parks Maintenance Worker	9.85	80.00	788.00						788.00
5/22/2009	Enriquez, Rudy	Parks Maintenance Laborer	9.85	80.00	788.00						788.00
5/22/2009	Lovato, Tommy	Laborer	9.92	64.00	634.88						634.88
5/22/2009	Martin,Joaquin	Laborer	9.92	10.50	104.16						104.16

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
5/22/2009	Romero, Andres	Laborer	10.00	79.25	792.50						792.50
6/5/2009	Chavez,Armarante	Parks Maintenance Worker	9.85	56.00	551.60						551.60
6/5/2009	Enriquez, Rudy	Parks Maintenance Laborer	9.85	64.00	630.40						630.40
6/5/2009	Herrera,Lucas	Park Maintenance Laborer	9.92	72.00	714.24						714.24
6/5/2009	Lovato, Tommy	Laborer	9.92	72.00	714.24						714.24
6/5/2009	Romero, Andres	Laborer	10.00	72.00	720.00						720.00
11/13/2009	Kluck, Jason	PW Project Administrator	30.00	9.00		270.00					270.00
11/27/2009	Kluck, Jason	PW Project Administrator	30.00	6.00		180.00					180.00
12/11/2009	Kluck, Jason	PW Project Administrator	30.00	25.75		772.50					772.50
12/25/2009	Kluck, Jason	PW Project Administrator	30.00	20.50		615.00					615.00
1/8/2010	Kluck, Jason	PW Project Administrator	30.00	2.50		75.00					75.00
1/29/2010	Kluck, Jason	PW Project Administrator	30.00	0.75		22.50					22.50
2/12/2010	Kluck, Jason	PW Project Administrator	30.00	11.25		337.50					337.50
2/19/2010	Kluck, Jason	PW Project Administrator	30.00	7.75		232.50					232.50
3/12/2010	Kluck, Jason	PW Project Administrator	30.00	0.50		15.00					15.00
3/19/2010	Kluck, Jason	PW Project Administrator	30.00	0.50		15.00					15.00
4/9/2010	Herburger,Nicholas	Laborer	9.92	8.00		79.36					79.36
4/9/2010	Lopez, Andre	Construction Leadworker	9.85	7.75		76.34					76.34
4/9/2010	Lopez, Andres	Laborer	9.92	8.00		79.36					79.36
4/9/2010	Miller, George	Laborer	15.30	4.17		63.75					63.75
4/9/2010	Pina,Daniel	Parks Maintenance Laborer	10.91	56.00		76.88					76.88
4/9/2010	Ulibarri, Samuel	Construction Leadworker	10.50	8.00		84.00					84.00
5/7/2010	Herburger,Nicholas	Laborer	9.92	24.00		238.08					238.08
5/7/2010	Lopez, Andre	Construction Leadworker	9.85	32.00		315.20					315.20
5/7/2010	Lopez, Andres	Laborer	9.92	16.00		158.72					158.72
5/7/2010	Lopez,Richard	Park Supervisor	25.00	28.00		700.00					700.00
5/7/2010	Miller, George	Laborer	15.30	31.37		480.00					480.00
5/7/2010	Pina,Daniel	Parks Maintenance Laborer	10.91	56.00		158.72					158.72
5/7/2010	Ulibarri, Samuel	Construction Leadworker	10.50	15.50		162.76					162.76
5/21/2010	Chavez,Cisco	Park Maintenance Laborer	9.85	40.00		394.00					394.00
5/21/2010	Lopez, Andre	Construction Leadworker	9.85	75.00		738.75					738.75
5/21/2010	Lopez, Andres	Laborer	9.92	79.00		783.68					783.68
5/21/2010	Lopez,Richard	Park Supervisor	25.00	63.50		1,587.50					1,587.50
5/21/2010	Miller, George	Laborer	15.30	66.42		1,016.25					1,016.25
5/21/2010	Ulibarri, Samuel	Construction Leadworker	10.50	80.00		840.00					840.00

City of Santa Fe
 Frenchy Park
 Fund 43019

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6/4/2010	Chavez,Cisco	Park Maintenance Laborer	9.85	32.00		315.20					315.20	
6/4/2010	Lopez, Andre	Construction Leadworker	9.85	31.25		307.81					307.81	
6/4/2010	Lopez, Andres	Laborer	9.92	32.00		317.44					317.44	
6/4/2010	Lopez,Richard	Park Supervisor	25.00	31.00		775.00					775.00	
6/4/2010	Miller, George	Laborer	15.30	31.37		480.00					480.00	
6/4/2010	Ulibarri, Samuel	Construction Leadworker	10.50	79.50		834.75					834.75	
6/18/2010	Ulibarri, Samuel	Construction Leadworker	10.50	72.00		756.00					756.00	
6/25/2010	Ulibarri, Samuel	Construction Leadworker	16.83	49.60		834.76					834.76	
7/1/2010	Rev30%WagesAccr6/30/10						(181.92)					(181.92)
7/1/2010	Rev30%WagesAccr6/30/10						(0.95)					(0.95)
7/16/2010	PB Admin & Locals	Admin Cost Allocated					552.40				552.40	
7/16/2010	PB Admin & Locals	Admin Cost Allocated					54.00				54.00	
7/16/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
7/23/2010	PB Admin & Locals	Admin Cost Allocated					552.40				552.40	
7/23/2010	PB Admin & Locals	Admin Cost Allocated					149.85				149.85	
7/23/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
8/13/2010	PB Admin & Locals	Admin Cost Allocated					552.40				552.40	
8/13/2010	PB Admin & Locals	Admin Cost Allocated					56.70				56.70	
8/13/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
8/27/2010	PB Admin & Locals	Admin Cost Allocated					552.40				552.40	
8/27/2010	PB Admin & Locals	Admin Cost Allocated					99.90				99.90	
8/27/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
9/10/2010	Kluck, Jason	PW Project Administrator	30.00	6.50			195.00				195.00	
9/10/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50	
9/10/2010	PB Admin & Locals	Admin Cost Allocated					19.80				19.80	
9/10/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
9/24/2010	Kluck, Jason	PW Project Administrator	30.00	17.25			517.50				517.50	
9/24/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50	
9/24/2010	PB Admin & Locals	Admin Cost Allocated					107.10				107.10	
9/24/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15	
10/8/2010	Kluck, Jason	PW Project Administrator	30.00	1.50			45.00				45.00	
10/8/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50	

City of Santa Fe
 Frenchy Park
 Fund 43019

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10/8/2010	PB Admin & Locals	Admin Cost Allocated					70.20				70.20
10/8/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
10/22/2010	Kluck, Jason	PW Project Administrator	30.00	1.5			75.00				75.00
10/22/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
10/22/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
11/5/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
11/5/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
11/19/2010	Kluck, Jason	PW Project Administrator	30.00	1.5			180.00				180.00
11/19/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
11/19/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
12/3/2010	Kluck, Jason	PW Project Administrator	30.00	1.5			330.00				330.00
12/3/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
12/3/2010	PB Admin & Locals	Admin Cost Allocated					21.60				21.60
12/3/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
12/17/2010	Kluck, Jason	PW Project Administrator	30.00	1.5			75.00				75.00
12/17/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
12/17/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
12/30/2010	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
12/30/2010	PB Admin & Locals	Admin Cost Allocated					99.90				99.90
12/30/2010	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
1/14/2011	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
1/14/2011	PB Admin & Locals	Admin Cost Allocated					27.90				27.90
1/14/2011	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
1/28/2011	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
1/28/2011	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
2/11/2011	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
2/11/2011	PB Admin & Locals	Admin Cost Allocated					70.20				70.20
2/11/2011	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
2/25/2011	PB Admin & Locals	Admin Cost Allocated					588.50				588.50
2/25/2011	PB Admin & Locals	Admin Cost Allocated					10.80				10.80
2/25/2011	PB Admin & Locals	Admin Cost Allocated					3.15				3.15
3/11/2011	Kluck, Jason	PW Project Administrator	30.00	1.25			37.50				37.50

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
3/11/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
3/25/2011	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
3/25/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
4/8/2011	Kluck, Jason	PW Project Administrator	30.00	2.50			75.00				75.00
4/8/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
4/15/2011	Kluck, Jason	PW Project Administrator	30.00	1.50			45.00				45.00
4/15/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
5/6/2011	Kluck, Jason	PW Project Administrator	30.00	0.25			7.50				7.50
5/6/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
5/6/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
5/20/2011	Kluck, Jason	PW Project Administrator	30.00	3.25			97.50				97.50
5/20/2011	Romero, Andres	Laborer	10.00	10.00			100.00				100.00
5/20/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
6/3/2011	Kluck, Jason	PW Project Administrator	30.00	5.00			150.00				150.00
6/3/2011	Romero, Andres	Laborer	10.00	10.00			100.00				100.00
6/3/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
6/17/2011	Kluck, Jason	PW Project Administrator	30.00	9.00			270.00				270.00
6/17/2011	Romero, Andres	Laborer	10.00	18.00			180.00				180.00
6/17/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
6/29/2011	Kluck, Jason	PW Project Administrator	30.00	4.50			135.00				135.00
6/29/2011	Romero, Andres	Laborer	10.00	20.00			200.00				200.00
6/29/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
6/29/2011	Accr Locals/PB Ad						583.44				583.44
7/1/2011	Accr Wages @ 40% 6-29-11 Rev						(583.44)				(583.44)
7/15/2011	Archuleta,Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
7/15/2011	Herburger,Nicholas	Laborer	9.85	16.00				157.60			157.60
7/15/2011	Kluck, Jason	PW Project Administrator	30.00	11.25				337.50			337.50
7/15/2011	Lopez, Andre	Construction Leadworker	15.00	16.00				240.00			240.00
7/15/2011	Lopez,Richard	Park Supervisor	28.00	8.00				224.00			224.00
7/15/2011	Romero, Andres	Laborer	10.00	18.00				180.00			180.00
7/15/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00				137.90			137.90
7/29/2011	Kluck, Jason	PW Project Administrator	30.00	20.00				172.50			172.50

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
7/29/2011	Romero, Andres	Laborer	10.00	10.00				100.00			100.00
7/29/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
8/12/2011	Archuleta, Frank	PW Project Administrator	33.28	8.00				266.24			266.24
8/12/2011	Kluck, Jason	PW Project Administrator	30.00	0.50				15.00			15.00
8/12/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	13.75				135.45			135.45
8/26/2011	Archuleta, Frank	PW Project Administrator	33.28	10.00				332.80			332.80
8/26/2011	Kluck, Jason	PW Project Administrator	30.00	2.50				75.00			75.00
8/26/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	19.75				194.54			194.54
9/9/2011	Archuleta, Frank	PW Project Administrator	33.28	10.00				133.12			133.12
9/9/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
9/9/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	11.50				113.28			113.28
9/9/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	6.25				61.56			61.56
9/23/2011	Archuleta, Frank	PW Project Administrator	33.28	17.00				565.76			565.76
9/23/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
9/23/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	15.75				155.15			155.15
10/7/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
10/7/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00				137.90			137.90
10/21/2011	Romero, Andres	Laborer	10.00	17.00				170.00			170.00
10/21/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.00				167.45			167.45
11/4/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
11/4/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.50				172.38			172.38
11/18/2011	Romero, Andres	Laborer	10.00	18.00				180.00			180.00
11/18/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.25				169.92			169.92
12/2/2011	Romero, Andres	Laborer	10.00	16.00				160.00			160.00
12/2/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	14.00				137.90			137.90
12/16/2011	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
12/16/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	17.50				172.38			172.38
12/30/2011	Romero, Andres	Laborer	10.00	19.00				190.00			190.00
12/30/2011	Tapia, Randy	Parks Maintenance Laborer	9.85	19.00				187.15			187.15
1/13/2012	Romero, Andres	Laborer	10.00	16.00				160.00			160.00
1/13/2012	Tapia, Randy	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
1/27/2012	Romero, Andres	Laborer	10.00	18.00				180.00			180.00

City of Santa Fe
 Frenchy Park
 Fund 43019

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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
1/27/2012	Tapia, Randy	Parks Maintenance Laborer	9.85	16.00				157.61			157.61
2/10/2012	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
2/10/2012	Tapia, Randy	Parks Maintenance Laborer	9.85	16.75				164.99			164.99
2/24/2012	Romero, Andres	Laborer	10.00	20.00				200.00			200.00
6/30/2012	Total 423019 - JOB Frenchys Park			7,182.54	53,023.15	15,189.31	15,892.77	7,457.84	-	-	91,563.07
					-	-	-	0.00	-	-	0.00
		PB Admin & Locals Payroll Dist									
		*Jackie Gonzles	Contract Analyst								
		*Ben Gurule	Park Administrator								
		*John Pacheco	Parks Supervisor								