

City of Santa Fe
Prince Park
Fund 43042

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/200 9	12 General Ledger 2009 6/30/201 0	12 General Ledger 2010 6/30/2011	12 General Ledger 2011 6/30/2012	12 General Ledger 2012 6/30/201 3	General Ledger 2013 6/30/201 4	Totals
43042	500350	Full-Time						36,463.11	1,159.00	0.00	37,622.11
43042	500750	Full-Time			411.00	1,297.75	12,512.21	618.80	0.00	0.00	14,839.76
43042	502000	Annual Leave						1,145.88	211.00	0.00	1,356.88
43042	502015	Miscellaneous Leave						32.69	0.00	0.00	32.69
43042	502050	Comp-time						848.76	150.00	0.00	998.76
43042	502100	Sick Leave						308.82	0.00	0.00	308.82
43042	502200	Incentives						131.74	16.53	0.00	148.27
	Total Prince Park			3,942	411.00	1,297.75	12,512.21	39,549.80	1,536.53	0.00	55,307.29
05/08/2009	ENCINIAS, ANDREW P	Construction Laborer	13.00	13.00	169.00						169.00
05/08/2009	FRANCO, MANUEL J	Laborer	11.00	22.00	242.00						242.00
10/23/2009	GRIEGO, JOHN C	PW Project Administrator	32.00	8.00		256.00					256.00
03/12/2010	KLUCK, JASON	PW Project Administrator	30.00	1.75		52.50					52.50
04/09/2010	KLUCK, JASON	PW Project Administrator	30.00	8.00		240.00					240.00
04/23/2010	KLUCK, JASON	PW Project Administrator	30.00	5.00		150.00					150.00
05/07/2010	KLUCK, JASON	PW Project Administrator	30.00	9.25		277.50					277.50
06/04/2010	KLUCK, JASON	PW Project Administrator	30.00	9.75		292.50					292.50
06/29/2010	Locals PR Dist 30% Wages Pay					29.25					29.25
07/01/2010	Locals PR Dist 30% Wages Pay						-29.25				-29.25
07/16/2010	KLUCK, JASON	PW Project Administrator	30.00	3.25			97.50				97.50
07/23/2010	KLUCK, JASON	PW Project Administrator	30.00	2.50			75.00				75.00
08/27/2010	KLUCK, JASON	PW Project Administrator	30.00	1.25			37.50				37.50
12/30/2010	KLUCK, JASON	PW Project Administrator	30.00	2.25			67.50				67.50
02/25/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
02/25/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	72.00			709.20				709.20
02/25/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	80.00			788.00				788.00
02/25/2011	LOVATO, ELOY M	Laborer	9.92	72.00			714.24				714.24
02/25/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	79.50			795.00				795.00
02/25/2011	SOVERANEZ, PAT D	Park Maintenance Worker	9.92	70.00			694.40				694.40
02/25/2011	TAPIA, ELOY	Park Maintenance Worker	9.92	74.00			734.08				734.08
03/25/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
03/25/2011	KLUCK, JASON	PW Project Administrator	30.00	1.25			37.50				37.50
03/25/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	20.00			200.00				200.00
03/25/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	18.00			178.56				178.56
03/25/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	20.00			198.40				198.40
04/08/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
04/08/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	12.00			118.20				118.20
04/08/2011	ROMERO, ANDRES R	Park Maintenance Worker	20.00	10.00			200.00				200.00
04/08/2011	ROMERO, ANDRES R	Park Maintenance Worker	20.00	10.00			200.00				200.00
04/08/2011	SOVERANEZ, PAT D	Park Maintenance Worker	9.92	4.00			39.68				39.68
04/08/2011	SOVERANEZ, PAT D	Park Maintenance Worker	9.92	17.25			171.12				171.12
04/08/2011	TAPIA, ELOY	Park Maintenance Worker	9.92	19.00			188.48				188.48
04/08/2011	TAPIA, ELOY	Park Maintenance Worker	9.92	20.00			198.40				198.40
04/22/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00

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04/22/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	20.00			200.00				200.00
04/22/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	11.00			109.12				109.12
05/06/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	18.00			177.30				177.30
05/06/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	20.00			200.00				200.00
05/06/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	14.00			138.88				138.88
05/06/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	20.00			198.40				198.40
05/06/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	16.00			157.60				157.60
05/20/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
05/20/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	10.00			100.00				100.00
05/20/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	20.00			198.40				198.40
05/20/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	20.00			197.00				197.00
06/03/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/03/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	10.00			100.00				100.00
06/03/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	8.50			84.32				84.32
06/03/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	20.00			198.40				198.40
06/03/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	20.00			197.00				197.00
06/17/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/17/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	18.00			180.00				180.00
06/17/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	18.00			178.56				178.56
06/17/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	10.75			105.89				105.89
06/29/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/29/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	20.00			200.00				200.00
06/29/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	18.00			178.56				178.56
06/29/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	19.25			189.61				189.61
06/29/2011	Accr Locals/PB Admin PR @ 40%						245.86				245.86
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-245.86			-245.86
07/15/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	12.00				118.20			118.20
07/15/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	18.00				180.00			180.00
07/15/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	18.00				178.56			178.56
07/15/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	14.00				137.90			137.90
07/29/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
07/29/2011	ROMERO, ANDRES R	Park Maintenance Worker	10.00	13.25				132.50			132.50
07/29/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	18.00				178.56			178.56
07/29/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	20.00				197.00			197.00
08/12/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	3.50				116.48			116.48
08/12/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	16.00				157.60			157.60
08/12/2011	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	20.00				197.00			197.00
08/12/2011	KLUCK, JASON	PW Project Administrator	30.00	4.00				120.00			120.00
08/12/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	18.00				178.56			178.56
08/12/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	20.00				197.00			197.00
08/26/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
08/26/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	18.00				177.30			177.30

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Prince Park
Fund 43042

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08/26/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	18.00				177.30			177.30
08/26/2011	KLUCK, JASON	PW Project Administrator	30.00	10.75				322.50			322.50
08/26/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	18.00				178.56			178.56
08/26/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	20.00				197.00			197.00
09/09/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/09/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	19.00				187.15			187.15
09/09/2011	KLUCK, JASON	PW Project Administrator	30.00	5.25				157.50			157.50
09/09/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	18.00				178.56			178.56
09/09/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	20.00				197.00			197.00
09/23/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/23/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	17.00				167.45			167.45
09/23/2011	KLUCK, JASON	PW Project Administrator	30.00	1.50				45.00			45.00
09/23/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	17.00				168.64			168.64
09/23/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	17.00				167.45			167.45
10/07/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.01			197.01
10/07/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	20.00				197.00			197.00
10/07/2011	KLUCK, JASON	PW Project Administrator	30.00	0.50				15.00			15.00
10/07/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	18.00				178.56			178.56
10/07/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	14.00				137.90			137.90
10/21/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	17.25				169.92			169.92
10/21/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	18.00				177.30			177.30
10/21/2011	KLUCK, JASON	PW Project Administrator	30.00	0.75				22.50			22.50
10/21/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	16.00				158.73			158.73
10/21/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	17.75				174.84			174.84
11/04/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
11/04/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
11/04/2011	ENCINIAS, ANDREW P	Construction Laborer	13.00	24.00				312.00			312.00
11/04/2011	FRANCO, MANUEL J	Laborer	11.00	16.00				176.00			176.00
11/04/2011	GALLEGOS, JAVIER	Park Mainteance Labor	9.85	20.00				197.00			197.00
11/04/2011	GOMEZ, JOSE	Construction Laborer	11.00	32.00				352.00			352.00
11/04/2011	GONZALES, JACKIE L	Contract Analyst	28.12	20.00				562.38			562.38
11/04/2011	KLUCK, JASON	PW Project Administrator	30.00	9.25				277.50			277.50
11/04/2011	LOPEZ, RICHARD A	Parks Supervisor	28.00	8.00				224.00			224.00
11/04/2011	MILLER, GEORGE	Laborer	15.00	23.75				356.25			356.25
11/04/2011	MONTOYA, ROBERT B	PW Project Administrator	13.00	80.00				1,040.00			1,040.00
11/04/2011	RIVERA, ANJEL	Laborer	10.92	24.00				262.08			262.08
11/04/2011	ROMERO, DERICK J	Laborer	9.85	8.00				78.80			78.80
11/04/2011	SOLIS, SERGIO	Contruccion Laborer	12.00	24.00				288.00			288.00
11/04/2011	TAPIA, ELOY	Park Mainteance Labor	9.92	20.00				198.40			198.40
11/04/2011	TAPIA, RANDY	Park Mainteance Labor	9.85	18.00				177.30			177.30
11/18/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
11/18/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	18.00				177.30			177.30
11/18/2011	ENCINIAS, ANDREW P	Construction Laborer	13.00	44.00				572.00			572.00
11/18/2011	FRANCO, MANUEL J	Laborer	11.00	24.00				264.00			264.00

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Prince Park
Fund 43042

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11/18/2011	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	18.00				177.30			177.30
11/18/2011	GOMEZ, JOSE	Construction Laborer	11.00	32.00				352.00			352.00
11/18/2011	GONZALES, JACKIE L	Contract Analyst	28.12	20.00				562.38			562.38
11/18/2011	KLUCK, JASON	PW Project Administrator	30.00	9.50				285.00			285.00
11/18/2011	MONTOYA, JERALD A	Laborer	9.85	24.00				236.40			236.40
11/18/2011	MONTOYA, JOSHUA	Laborer	11.00	16.00				176.00			176.00
11/18/2011	ROMERO, DERICK J	Laborer	9.85	9.00				88.65			88.65
11/18/2011	SOLIS, SERGIO	Construction Laborer	12.00	32.00				384.00			384.00
11/18/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	15.00				148.80			148.80
11/18/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	18.00				177.30			177.30
12/02/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	16.00				157.60			157.60
12/02/2011	ENCINIAS, ANDREW P	Construction Laborer	13.00	16.00				208.00			208.00
12/02/2011	FRANCO, MANUEL J	Laborer	11.00	8.00				88.00			88.00
12/02/2011	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	16.00				157.60			157.60
12/02/2011	GOMEZ, JOSE	Construction Laborer	11.00	20.50				225.50			225.50
12/02/2011	GONZALES, JACKIE L	Contract Analyst	28.12	20.00				562.38			562.38
12/02/2011	KLUCK, JASON	PW Project Administrator	30.00	4.25				127.50			127.50
12/02/2011	MONTOYA, JERALD A	Laborer	9.85	40.00				394.00			394.00
12/02/2011	MONTOYA, JOSHUA	Laborer	11.00	32.00				352.00			352.00
12/02/2011	ROMERO, DERICK J	Laborer	9.85	6.00				59.10			59.10
12/02/2011	SOLIS, SERGIO	Construction Laborer	12.00	8.00				96.00			96.00
12/02/2011	TAPIA, ELOY	Park Maintenance Labor	9.92	14.00				138.88			138.88
12/02/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	13.75				135.44			135.44
12/16/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	6.00				199.68			199.68
12/16/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
12/16/2011	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	20.00				197.00			197.00
12/16/2011	KLUCK, JASON	PW Project Administrator	30.00	4.00				120.00			120.00
12/16/2011	MONTOYA, JERALD A	Laborer	9.85	8.00				78.80			78.80
12/16/2011	MONTOYA, JOSHUA	Laborer	11.00	16.00				176.00			176.00
12/16/2011	ROMERO, DERICK J	Laborer	9.85	3.00				29.55			29.55
12/16/2011	SOLIS, SERGIO	Construction Laborer	12.00	16.00				192.00			192.00
12/16/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	18.50				182.22			182.22
12/30/2011	ARCHULETA, FRANK M	PW Project Administrator	33.28	4.00				133.12			133.12
12/30/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
12/30/2011	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	20.00				197.00			197.00
12/30/2011	KLUCK, JASON	PW Project Administrator	30.00	0.75				22.50			22.50
12/30/2011	MONTOYA, JOSHUA	Laborer	11.00	4.50				49.50			49.50
12/30/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	78.75				859.16			859.16
12/30/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	40.00				394.00			394.00
12/30/2011	TAPIA, RANDY	Park Maintenance Labor	9.85	17.50				172.38			172.38
01/13/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
01/13/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	16.00				157.60			157.60
01/13/2012	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	16.00				157.60			157.60
01/13/2012	GURULE, BEN J	PW Project Administrator	40.00	16.72				668.65			668.65

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Prince Park
Fund 43042

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01/13/2012	KLUCK, JASON	PW Project Administrator	30.00	1.75				52.50			52.50
01/13/2012	TAPIA, RANDY	Park Maintenance Labor	9.85	15.00				147.75			147.75
01/27/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	8.00				266.24			266.24
01/27/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	18.00				177.30			177.30
01/27/2012	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	18.00				177.30			177.30
01/27/2012	GURULE, BEN J	PW Project Administrator	40.00	16.72				668.66			668.66
01/27/2012	KLUCK, JASON	PW Project Administrator	30.00	1.00				30.00			30.00
01/27/2012	MONTOYA, JOSHUA	Laborer	11.00	20.50				225.50			225.50
01/27/2012	ROMERO, DERICK J	Laborer	9.85	8.00				78.80			78.80
01/27/2012	TAPIA, RANDY	Park Maintenance Labor	9.85	15.00				147.75			147.75
02/10/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	13.00				432.64			432.64
02/10/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
02/10/2012	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	20.00				197.00			197.00
02/10/2012	GURULE, BEN J	PW Project Administrator	33.00	10.13				334.31			334.31
02/10/2012	GURULE, BEN J	PW Project Administrator	33.00	10.00				330.00			330.00
02/10/2012	KLUCK, JASON	PW Project Administrator	30.00	3.50				105.00			105.00
02/24/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	15.00				499.20			499.20
02/24/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	20.00				197.00			197.00
02/24/2012	GALLEGOS, JAVIER	Park Maintenance Labor	9.85	20.00				197.00			197.00
02/24/2012	KLUCK, JASON	PW Project Administrator	30.00	0.50				15.00			15.00
02/24/2012	MONTOYA, JOSHUA	Laborer	11.00	4.50				49.50			49.50
02/24/2012	ROMERO, DERICK J	Laborer	9.85	8.00				78.80			78.80
03/09/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	11.00				366.08			366.08
03/09/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.92	13.50				133.94			133.94
03/09/2012	GALLEGOS, JAVIER	Park Maintenance Labor	9.94	20.00				198.76			198.76
03/09/2012	GURULE, BEN J	PW Project Administrator	33.00	20.26				668.66			668.66
03/09/2012	KLUCK, JASON	PW Project Administrator	30.00	2.25				67.50			67.50
03/09/2012	ROMERO, DERICK J	Laborer	9.95	16.00				159.18			159.18
03/23/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
03/23/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80
03/23/2012	GALLEGOS, JAVIER	Park Maintenance Labor	10.29	20.00				205.80			205.80
03/23/2012	GURULE, BEN J	PW Project Administrator	33.00	20.29				669.69			669.69
03/23/2012	KLUCK, JASON	PW Project Administrator	30.00	0.50				15.00			15.00
03/23/2012	MONTOYA, JERALD A	Laborer	10.29	8.00				82.32			82.32
04/06/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	7.00				232.96			232.96
04/06/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	GALLEGOS, JAVIER	Park Maintenance Labor	10.29	18.00				185.22			185.22
04/06/2012	GURULE, BEN J	PW Project Administrator	33.00	20.26				668.65			668.65
04/20/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	4.00				133.12			133.12
04/20/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80
04/20/2012	GALLEGOS, JAVIER	Park Maintenance Labor	10.29	19.00				195.51			195.51
04/20/2012	GURULE, BEN J	PW Project Administrator	33.00	20.79				686.19			686.19
05/04/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	2.00				66.56			66.56
05/04/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80

City of Santa Fe
Prince Park
Fund 43042

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/200 9	12 General Ledger 2009 6/30/201 0	12 General Ledger 2010 6/30/2011	12 General Ledger 2011 6/30/2012	12 General Ledger 2012 6/30/201 3	General Ledger 2013 6/30/201 4	Totals
05/04/2012	GALLEGOS, JAVIER	Park Mainteance Labor	10.29	20.00				205.80			205.80
05/04/2012	GURULE, BEN J	PW Project Administrator	33.00	26.34				869.26			869.26
05/18/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	1.00				33.28			33.28
05/18/2012	GURULE, BEN J	PW Project Administrator	33.00	26.34				869.08			869.08
05/18/2012	KLUCK, JASON	PW Project Administrator	30.00	3.00				90.00			90.00
06/01/2012	GURULE, BEN J	PW Project Administrator	33.00	26.34				869.26			869.26
06/01/2012	KLUCK, JASON	PW Project Administrator	30.00	2.25				67.50			67.50
06/15/2012	GURULE, BEN J	PW Project Administrator	40.00	21.73				869.08			869.08
06/15/2012	GURULE, BEN J	PW Project Administrator	40.00	25.28				1,011.26			1,011.26
06/15/2012	GURULE, BEN J	PW Project Administrator	40.00	22.57				902.77			902.77
06/15/2012	PACHECO, JOHN	Parks Supervisor	21.90	32.55				712.80			712.80
06/29/2012	Distr F/Crew P/R Accrual @ 50%							190.00			190.00
06/29/2012	Distr F/Crew P/R Accrual @ 50%							160.00			160.00
06/29/2012	Distr F/Crew P/R Accrual @ 50%							150.00			150.00
06/29/2012	Distr F/Crew P/R Accrual @ 50%							5.71			5.71
06/29/2012	GURULE, BEN J	PW Project Administrator`	40.00	6.25				250.00			250.00
06/29/2012	PINA, DANIEL	Park Maintennce Laborer	10.91	8.00				87.28			87.28
06/29/2012	ROTUNNO, JAMES	Park Maintennce Laborer	10.29	16.00				164.64			164.64
07/13/2012	GURULE, BEN J	PW Project Administrator	40.00	40.00					1,011.42		1,011.42
07/13/2012	Reverse pY P/R Accruals								-190.00		-190.00
07/13/2012	Reverse pY P/R Accruals								-160.00		-160.00
07/13/2012	Reverse pY P/R Accruals								-150.00		-150.00
07/13/2012	Reverse pY P/R Accruals								-5.71		-5.71
07/27/2012	GURULE, BEN J	PW Project Administrator	40.00	40.00					1,030.82		1,030.82
				3,941.82	411.00	1,297.75	12,512.21	39,549.80	1,536.53	-	55,307.29
											0.00