

City of Santa Fe  
Amelia White Park  
Fund 43002

Company/ Date	Object Account-Name	Object Account-Name	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 6/30/2013	General Ledger 2014 6/30/2014	Totals
					General Ledger 2008 6/30/2009	General Ledger 2009 6/30/2010	General Ledger 2010 6/30/2011	General Ledger 2011 6/30/2012				
43002	500350	Full-Time				5,624.37	0.00	1,134.72	0.00	0.00		6,759.09
43002	500750	Full-Time			4,957.70	137.30	0.00	0.00	0.00	0.00		5,095.00
43002	501400	Overtime				22.77	0.00	0.00	0.00	0.00		22.77
43002	502200	Incentives				24.58	0.00	0.00	0.00	0.00		24.58
	Total 423002 - JOB Amelia White Park Park			498.00	4,957.70	5,809.02	0.00	1,134.72	0.00	0.00		11,901.44
02/13/2009	ENCINIAS,ANDREW P	Construction Laborer	13.00	32.00	416.00							416.00
02/27/2009	ENCINIAS,ANDREW P	Construction Laborer	13.00	36.00	468.00							468.00
02/27/2009	FRANCO, MANUEL J	Laborer	11.00	48.00	528.00							528.00
02/27/2009	GOMEZ,JOSE	Laborer	9.92	46.00	456.32							456.32
02/27/2009	ISAAC MARTINEZ	Parks Maintenance Laborer	11.00	44.50	489.50							489.50
03/13/2009	ENCINIAS,ANDREW P	Construction Laborer	13.00	64.00	832.00							832.00
03/13/2009	FRANCO, MANUEL J	Laborer	11.00	55.00	605.00							605.00
03/13/2009	GOMEZ,JOSE	Laborer	9.92	64.00	634.88							634.88
03/13/2009	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.00	48.00	528.00							528.00
07/31/2009	ENCINIAS,ANDREW P	Construction Laborer	13.00	4.50		58.50						58.50
07/31/2009	ROMERO,DERICK J	Laborer	9.85	8.00		78.80						78.80
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				5,624.37						5,624.37
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				22.77						22.77
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				24.58						24.58
09/09/2011	LOPEZ,ANDRES	Construction Leadworker	15.00	64.00				960.00				
09/09/2011	RIVERA,ANJEL	Laborer	10.92	16.00				174.72				
	Total Fund 43002 Amelia White Park			498.00	4,957.70	5,809.02	-	1,134.72	-	-		11,901.44
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