

City of Santa Fe  
Cielo Vista Park  
Fund 43009

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
43009	500350	Classified Full-Time						62,224.25	57,454.98	0.00	119,679.23
43009	500750	Full-Time			9,676.68	0.00	0.00	0.00	0.00	0.00	9,676.68
43009	501400	Overtime			59.52	0.00	0.00	1,373.63	702.11	0.00	2,135.26
43009	501510	Worked Holiday @ 1.5						37.13	37.12	0.00	74.25
43009	501910	On-call Shift(875)						193.05	60.59	0.00	253.64
43009	502000	Annual Leave						475.20	609.98	0.00	1,085.18
43009	502100	Sick Leave						923.18	0.00	0.00	923.18
43009	502200	Incentives						64.98	106.98	0.00	171.96
	<b>Total 423009 - JOB Cielo Vista Park</b>			<b>7,958</b>	<b>9,736.20</b>	<b>0.00</b>	<b>0.00</b>	<b>65,291.42</b>	<b>58,971.76</b>	<b>0.00</b>	<b>133,999.38</b>
7/18/2008	Montano, Caesar	Laborer90%	9.50	42.75	406.12						406.12
8/01/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	40.00	380.00						380.00
8/01/2008	Lopez, Richard	Park Supervisor	25.00	48.00	1,200.00						1,200.00
8/01/2008	Miller, George	Laborer	15.00	16.00	240.00						240.00
8/01/2008	Montano, Caesar	Laborer	9.50	80.00	760.00						760.00
8/01/2008	Rivera, Anjel	Laborer	9.50	12.00	114.00						114.00
8/01/2008	Rodriguez, Felipe	Park Maintenance Worker	9.92	11.49	114.00						114.00
8/15/2008	Montano, Caesar	Laborer	9.50	48.00	456.00						456.00
3/13/2009	Maez, Ross-423026	Laborer	9.92	78.75	781.20						781.20
3/13/2009	Varela, Euverio-423	Laborer	9.92	76.75	761.36						761.36
3/27/2009	Maez, Ross-423026	Laborer	9.92	56.50	560.48						560.48
3/27/2009	Varela, Euverio-423	Laborer	9.92	77.00	763.84						763.84
4/10/2009	Maez, Ross-	Laborer	9.92	80.00	793.60						793.60
4/10/2009	Varela, Euverio-	Laborer	9.92	79.75	791.12						791.12
4/24/2009	Maez, Ross-	Laborer	9.92	84.00	833.28						833.28
4/24/2009	Varela, Euverio	Laborer	9.92	78.75	781.20						781.20
7/29/2011	Kluck, Jason	PW Project Administrator	30.00	1.75				52.50			52.50
10/7/2011	Archuleta, Frank	PW Project Administrator	33.28	2.00				66.56			66.56
10/7/2011	Kluck, Jason	PW Project Administrator	30.00	13.50				405.00			405.00

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10/21/2011	Archuleta, Frank	PW Project Administrator	33.28	2.00				66.56			66.56
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	18.00				540.00			540.00
11/4/2011	Kluck, Jason	PW Project Administrator	30.00	17.50				525.00			525.00
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	22.00				660.00			660.00
12/2/2011	Kluck, Jason	PW Project Administrator	30.00	7.25				217.50			217.50
12/16/2011	Kluck, Jason	PW Project Administrator	30.00	9.75				292.50			292.50
12/30/2011	Kluck, Jason	PW Project Administrator	30.00	23.25				697.50			697.50
1/13/2012	Kluck, Jason	PW Project Administrator	30.00	2.75				82.50			82.50
1/27/2012	Kluck, Jason	PW Project Administrator	30.00	28.00				840.00			840.00
2/10/2012	Kluck, Jason	PW Project Administrator	30.00	9.00				270.00			270.00
2/24/2012	Archuleta, Frank	PW Project Administrator	33.28	10.00				332.80			332.80
2/24/2012	Kluck, Jason	PW Project Administrator	30.00	36.25				1,087.50			1,087.50
3/9/2012	Archuleta, Frank	PW Project Administrator	33.28	31.00				1,031.68			1,031.68
3/9/2012	Kluck, Jason	PW Project Administrator	30.00	28.25				847.50			847.50
3/9/2012	Pacheco, John	Park Supervisor	19.80	45.50				900.90			900.90
3/9/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	72.00				785.52			785.52
3/9/2012	Rotuno, James	Parks Maintenance Laborer	10.91	43.98				479.84			479.84
3/23/2012	Archuleta, Frank	PW Project Administrator	33.28	29.00				965.12			965.12
3/23/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	32.00				363.20			363.20
3/23/2012	Kluck, Jason	PW Project Administrator	30.00	13.50				405.00			405.00
3/23/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
3/23/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	77.00				840.07			840.07
3/23/2012	Rotuno, James	Parks Maintenance Laborer	10.29	47.75				491.35			491.35
4/6/2012	Archuleta, Frank	PW Project Administrator	33.28	21.00				698.88			698.88
4/6/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	72.00				817.20			817.20
4/6/2012	Franco, Manuel	Laborer	11.00	11.50				126.50			126.50
4/6/2012	Gomez, Jose	Construction Laborer	11.00	8.00				88.00			88.00

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4/6/2012	Kluck, Jason	PW Project Administrator	30.00	28.00				840.00			840.00
4/6/2012	Mejia, Jonathan	Laborer	10.29	8.00				82.32			82.32
4/6/2012	Montoya, Jerald A	Laborer	10.29	8.00				82.33			82.33
4/6/2012	Montoya, Josh	Laborer	11.00	16.00				176.00			176.00
4/6/2012	Pacheco, John	Park Supervisor	19.80	43.75				866.25			866.25
4/6/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	8.00				88.00			88.00
4/6/2012	Pina, Daniel	Parks Maintenance Laborer	10.91	56.00				610.96			610.96
4/6/2012	Rotuno, James	Parks Maintenance Laborer	10.29	56.00				576.24			576.24
4/20/2012	Archuleta, Frank	PW Project Administrator	33.28	24.50				815.36			815.36
4/20/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	16.00				181.60			181.60
4/20/2012	Franco, Manuel	Laborer	11.00	16.00				176.00			176.00
4/20/2012	Gomez, Jose	Construction Laborer	11.00	52.50				577.50			577.50
4/20/2012	Kluck, Jason	PW Project Administrator	30.00	13.75				412.50			412.50
4/20/2012	Mejia, Jonathan	Laborer	10.29	32.00				329.28			329.28
4/20/2012	Montoya, Josh	Laborer	11.00	43.50				478.50			478.50
4/20/2012	Pacheco, John	Park Supervisor	19.80	72.25				1,430.55			1,430.55
4/20/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	40.00				440.00			440.00
4/20/2012	Romero J, Derick	Parks Maintenance Laborer	10.29	8.00				82.32			82.32
5/4/2012	Archuleta, Frank	PW Project Administrator	33.28	28.00				931.84			931.84
5/4/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	8.00				90.80			90.80
5/4/2012	Franco, Manuel	Laborer	11.00	8.00				88.00			88.00
5/4/2012	Gomez, Jose	Construction Laborer	11.00	24.00				264.00			264.00
5/4/2012	Gurule, Ben	Project Administrator	33.00	27.35				902.68			902.68
5/4/2012	Kluck, Jason	PW Project Administrator	30.00	25.25				757.50			757.50
5/4/2012	Mejia, Jonathan	Laborer	10.29	16.00				164.64			164.64
5/4/2012	Montoya, Jerald A	Laborer	10.29	20.50				210.95			210.95
5/4/2012	Montoya, Josh	Laborer	11.00	12.50				137.50			137.50

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5/4/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
5/4/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	64.00				704.00			704.00
5/18/2012	Archuleta, Frank	PW Project Administrator	33.28	30.00				998.40			998.40
5/18/2012	Franco, Manuel	Laborer	11.00	68.00				748.00			748.00
5/18/2012	Gurule, Ben	Project Administrator	33.00	27.36				902.77			902.77
5/18/2012	Kluck, Jason	PW Project Administrator	30.00	11.50				345.00			345.00
5/18/2012	Martinez, Isaac	Parks Maintenance Laborer	11.00	40.00				440.00			440.00
5/18/2012	Mejia, Jonathan	Laborer	10.29	47.00				483.63			483.63
5/18/2012	Montoya, Jerald A	Laborer	10.29	48.00				493.92			493.92
5/18/2012	Montoya, Josh	Laborer	11.00	27.50				302.50			302.50
5/18/2012	Pacheco, John	Park Supervisor	19.80	35.25				697.95			697.95
5/18/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	72.00				792.00			792.00
6/1/2012	Archuleta, Frank	PW Project Administrator	33.28	26.00				865.28			865.28
6/1/2012	Franco, Manuel	Laborer	11.00	69.00				759.00			759.00
6/1/2012	Gurule, Ben	Project Administrator	33.00	27.35				902.68			902.68
6/1/2012	Kluck, Jason	PW Project Administrator	30.00	32.75				982.50			982.50
6/1/2012	Martinez, Isaac	Parks Maintenance Laborer	11.00	78.50				863.50			863.50
6/1/2012	Mejia, Jonathan	Laborer	10.29	42.00				432.18			432.18
6/1/2012	Montoya, Jerald A	Laborer	10.29	33.00				339.58			339.58
6/1/2012	Pacheco, John	Park Supervisor	19.80	40.00				792.00			792.00
6/1/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	47.50				522.50			522.50
6/15/2012	Archuleta, Frank	PW Project Administrator	33.28	34.00				1,131.52			1,131.52
6/15/2012	Franco, Manuel	Laborer	11.00	39.00				429.00			429.00
6/15/2012	Gurule, Ben	Project Administrator	33.00	27.36				902.77			902.77
6/15/2012	Kluck, Jason	PW Project Administrator	30.00	11.75				352.50			352.50
6/15/2012	Martinez, Isaac	Parks Maintenance Laborer	11.00	64.00				704.00			704.00
6/15/2012	Mejia, Jonathan	Laborer	10.29	44.50				457.91			457.91

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6/15/2012	Montoya, Jerald A	Laborer	10.29	62.00				637.98			637.98
6/15/2012	Pacheco, John	Park Supervisor	19.80	36.00				712.80			712.80
6/15/2012	Pacheco, John	Park Supervisor	19.80	4.00				79.20			79.20
6/15/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	36.00				396.00			396.00
6/15/2012	Ulibarri, Samuel	Construction Leadworker	16.83	7.13				120.00			120.00
6/29/2012	Archuleta, Frank	PW Project Administrator	33.28	49.50				1,647.36			1,647.36
6/29/2012	Archuleta, Pete	Parks Maintenance Laborer	11.35	48.00				544.80			544.80
6/29/2012	Bustos, Horace	Parks Maintenance Laborer	10.29	64.00				658.56			658.56
6/29/2012	Franco, Manuel	Laborer	11.00	38.50				423.50			423.50
6/29/2012	Gurule, Ben	Project Administrator	33.00	36.72				1,211.68	-		1,211.68
6/29/2012	Herrera, Theodore	Park Maintenance Worker	10.29	48.00				493.92			493.92
6/29/2012	Kluck, Jason	PW Project Administrator	30.00	18.25				547.50			547.50
6/29/2012	Lopez, Andres	Parks Maintenance Laborer	15.00	40.00				600.00			600.00
6/29/2012	Lopez, Richard	Park Supervisor	31.42	31.37				985.60			985.60
6/29/2012	Martinez, Isaac	Parks Maintenance Laborer	11.00	78.50				863.50			863.50
6/29/2012	Miller, George	Laborer	15.00	47.50				712.50			712.50
6/29/2012	Montoya, Jerald A	Laborer	10.29	32.00				329.28			329.28
6/29/2012	Pacheco, John	Park Supervisor	19.80	96.25				1,905.75	-		1,905.75
6/29/2012	Pina, Fernando	Parks Maintenance Laborer	11.00	48.00				528.00			528.00
6/29/2012	Quintana, James	Park Maintenance Worker	10.29	32.00				329.28			329.28
6/29/2012	Ulibarri, Samuel	Construction Leadworker	16.83	62.75				1,056.00			1,056.00
6/29/2012	Valencia, Ramos	Parks Maintenance Laborer	10.29	56.00				576.24			576.24
6/29/2012	Vigil, Daniel E.	Construction Leadworker	11.50	8.00				92.00			92.00
6/29/2012	Distr F/Crew P/R Accrual @ 50%							3,946.07			3,946.07
6/29/2012	Distr F/Crew P/R Accrual @ 50%							111.38			111.38
6/29/2012	Distr F/Crew P/R Accrual @ 50%							37.13			37.13
6/29/2012	Distr F/Crew P/R Accrual @ 50%							39.60			39.60

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6/29/2012	Distr F/Crew P/R Accrual @ 50%							6.40			6.40
7/13/2012	Reverse pY P/R Accruals							(3,946.07)			(3,946.07)
7/13/2012	Reverse pY P/R Accruals							(111.38)			(111.38)
7/13/2012	Reverse pY P/R Accruals							(37.13)			(37.13)
7/13/2012	Reverse pY P/R Accruals							(39.60)			(39.60)
7/13/2012	Reverse pY P/R Accruals							(6.40)			(6.40)
7/13/2012	Archuleta, Frank	PW Project Administrator	33.28	55.00					1,830.38		1,830.38
7/13/2012	Gurule, Ben	Project Administrator	33.00	36.75					1,212.81		1,212.81
7/13/2012	Lopez,Richard	Park Supervisor	31.42	47.99					1,507.98		1,507.98
7/13/2012	Pacheco, John	Park Supervisor	19.80	55.00					1,089.00		1,089.00
7/13/2012	Archuleta, Pete	Parks Maintenance Labore	19.80	32.10					635.60		635.60
7/13/2012	Bustos, Horace	Parks Maintenance Labore	10.50	50.96					535.08		535.08
7/13/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	7.84					82.32		82.32
7/13/2012	Herrera, Theodore	Park Maintenance Worker	10.50	23.53					246.96		246.96
7/13/2012	Kluck, Jason	PW Project Administrator	30.00	9.25					277.50		277.50
7/13/2012	Lopez, Andres	Parks Maintenance Labore	15.00	31.75					476.25		476.25
7/13/2012	Martinez, Isaac	Parks Maintenance Labore	11.00	24.00					264.00		264.00
7/13/2012	Miller, George	Laborer	15.00	7.75					116.25		116.25
7/13/2012	Ulibarri, Samuel	Construction Leadworker	16.83	7.60					127.88		127.88
7/13/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	47.04					493.92		493.92
7/27/2012	Archuleta, Frank	PW Project Administrator	37.34	36.00					1,344.24		1,344.24
7/27/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	71.98					833.56		833.56
7/27/2012	Bustos, Horace	Parks Maintenance Labore	10.50	39.99					419.85		419.85
7/27/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	79.97					839.70		839.70
7/27/2012	Gurule, Ben	Project Administrator	40.80	30.32					1,236.98		1,236.98
7/27/2012	Herrera, Theodore	Park Maintenance Worker	10.50	79.97					839.70		839.70
7/27/2012	Kluck, Jason	PW Project Administrator	30.60	24.75					757.35		757.35

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7/27/2012	Lopez, Andres	Parks Maintenance Labore	15.30	39.75					608.18		608.18
7/27/2012	Lopez,Richard	Park Supervisor	31.42	28.43					893.21		893.21
7/27/2012	Miller, George	Laborer	15.30	72.00					1,101.60		1,101.60
7/27/2012	Pacheco, John	Park Supervisor	20.20	39.99					807.85		807.85
7/27/2012	Ulibarri, Samuel	Construction Leadworker	16.83	80.00					1,346.40		1,346.40
7/27/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	61.23					642.88		642.88
7/27/2012	Vigil, Daniel E.	Construction Leadworker	11.73	8.00					93.84		93.84
8/10/2012	Archuleta, Frank	PW Project Administrator	37.34	33.00					1,232.22		1,232.22
8/10/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	13.00					150.51		150.51
8/10/2012	Bustos, Horace	Parks Maintenance Labore	10.50	16.00					167.94		167.94
8/10/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	24.00					251.91		251.91
8/10/2012	Graham, Michael R	Construction Laborer	11.00	20.00					220.00		220.00
8/10/2012	Gurule, Ben	Project Administrator	40.80	30.31					1,236.81		1,236.81
8/10/2012	Herrera, Theodore	Park Maintenance Worker	10.50	24.00					251.91		251.91
8/10/2012	Kluck, Jason	PW Project Administrator	30.60	13.00					397.80		397.80
8/10/2012	Pacheco, John	Park Supervisor	19.80	1.53					30.30		30.30
8/10/2012	Pacheco, John	Park Supervisor	19.80	29.84					590.74		590.74
8/10/2012	Pacheco, John	Park Supervisor	19.80	3.06					60.59		60.59
8/10/2012	Pacheco, John	Park Supervisor	20.20	40.00					807.85		807.85
8/10/2012	Pina, Fernando	Parks Maintenance Labore	11.22	28.00					314.16		314.16
8/10/2012	Ulibarri, Samuel	Construction Leadworker	16.83	15.50					260.86		260.86
8/10/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	23.50					246.66		246.66
8/10/2012	Vigil, Daniel E.	Construction Leadworker	11.73	20.00					234.60		234.60
8/24/2012	Archuleta, Frank	PW Project Administrator	37.34	34.00					1,269.56		1,269.56
8/24/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	16.00					185.24		185.24
8/24/2012	Bustos, Horace	Parks Maintenance Labore	10.50	47.98					503.82		503.82
8/24/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	8.00					83.97		83.97

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8/24/2012	Gurule, Ben	Project Administrator	40.80	30.32					1,236.98		1,236.98
8/24/2012	Herrera, Theodore	Park Maintenance Worker	10.50	8.00					83.97		83.97
8/24/2012	Kluck, Jason	PW Project Administrator	30.60	15.00					459.00		459.00
8/24/2012	Lopez,Richard	Park Supervisor	31.42	32.00					1,005.32		1,005.32
8/24/2012	Ulibarri, Samuel	Construction Leadworker	16.83	48.00					807.84		807.84
9/7/2012	Archuleta, Frank	PW Project Administrator	37.34	29.50					1,101.53		1,101.53
9/7/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	50.00					578.88		578.88
9/7/2012	Bustos, Horace	Parks Maintenance Labore	10.50	79.97					839.70		839.70
9/7/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	74.00					776.72		776.72
9/7/2012	Franco, Manuel	Laborer	11.22	8.00					89.76		89.76
9/7/2012	Graham, Michael R	Construction Laborer	11.00	8.00					88.00		88.00
9/7/2012	Gurule, Ben	Project Administrator	40.80	30.32					1,237.16		1,237.16
9/7/2012	Herrera, Theodore	Park Maintenance Worker	10.50	56.00					587.79		587.79
9/7/2012	Lopez, Andres	Parks Maintenance Labore	15.30	40.00					612.00		612.00
9/7/2012	Lopez,Richard	Park Supervisor	31.42	55.00					1,727.88		1,727.88
9/7/2012	Martinez, Isaac	Parks Maintenance Labore	11.22	8.00					89.76		89.76
9/7/2012	Pina, Fernando	Parks Maintenance Labore	11.22	16.00					179.52		179.52
9/7/2012	Ulibarri, Samuel	Construction Leadworker	16.83	80.00					1,346.40		1,346.40
9/7/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	50.00					524.81		524.81
9/7/2012	Vigil, Daniel E.	Construction Leadworker	11.73	16.00					187.68		187.68
9/21/2012	Archuleta, Frank	PW Project Administrator	37.34	9.00					336.06		336.06
9/21/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	12.00					138.93		138.93
9/21/2012	Bustos, Horace	Parks Maintenance Labore	10.50	19.99					209.92		209.92
9/21/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	27.99					293.90		293.90
9/21/2012	Graham, Michael R	Construction Laborer	11.00	40.00					440.00		440.00
9/21/2012	Guerrero,Marcos	Parks MaintenanceWorker	10.29	28.00					288.12		288.12
9/21/2012	Gurule, Ben	Project Administrator	40.80	30.32					1,236.98		1,236.98



City of Santa Fe  
Cielo Vista Park  
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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 2011 6/30/2012	12 General Ledger 2012 6/30/2013	12 General Ledger 2013 6/30/2014	Totals
9/21/2012	Herrera, Theodore	Park Maintenance Worker	10.50	19.99					209.92		209.92
9/21/2012	Lopez, Andres	Parks Maintenance Labore	15.30	25.25					386.33		386.33
9/21/2012	Lopez,Richard	Park Supervisor	31.42	8.00					251.33		251.33
9/21/2012	Martinez, Isaac	Parks Maintenance Labore	11.22	32.00					359.04		359.04
9/21/2012	Pina, Fernando	Parks Maintenance Labore	11.22	8.00					89.76		89.76
9/21/2012	Ulibarri, Samuel	Construction Leadworker	16.83	30.00					504.90		504.90
9/21/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	12.00					125.95		125.95
9/21/2012	Vigil, Daniel E.	Construction Leadworker	11.73	8.00					93.84		93.84
10/5/2012	Archuleta, Frank	PW Project Administrator	37.34	7.26					271.07		271.07
10/5/2012	Bustos, Horace	Parks Maintenance Labore	10.50	40.00					419.85		419.85
10/5/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	32.00					335.88		335.88
10/5/2012	Gurule, Ben-42300	Project Administrator	40.80	22.00					897.60		897.60
10/5/2012	Herrera, Theodore	Park Maintenance Worker	10.50	16.00					167.94		167.94
10/5/2012	Lopez,Richard	Park Supervisor	31.42	12.00					376.98		376.98
10/5/2012	Ulibarri, Samuel	Construction Leadworker	16.83	39.50					664.79		664.79
10/5/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	21.00					220.42		220.42
10/19/2012	Archuleta, Frank	PW Project Administrator	37.34	13.00					485.42		485.42
10/19/2012	Bustos, Horace	Parks Maintenance Labore	10.50	24.00					251.91		251.91
10/19/2012	C De Baca, Dion	Parks MaintenanceWorker	10.50	16.00					167.94		167.94
10/19/2012	Franco, Manuel	Laborer	11.22	15.36					172.38		172.38
10/19/2012	Gurule, Ben J	Project Administrator	40.80	20.21					824.65		824.65
10/19/2012	Lopez,Richard	Park Supervisor	31.42	7.00					219.91		219.91
10/19/2012	Pina, Fernando	Parks Maintenance Labore	11.22	8.00					89.76		89.76
10/19/2012	Ulibarri, Samuel	Construction Leadworker	16.83	40.00					673.20		673.20
10/19/2012	Valencia,Ramos	Parks Maintenance Labore	10.50	32.00					335.88		335.88
11/2/2012	Archuleta, Frank	PW Project Administrator	37.34	2.00					74.68		74.68
11/2/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	16.00					185.24		185.24

City of Santa Fe  
Cielo Vista Park  
Fund 43009

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	
11/2/2012	Bustos, Horace	Parks Maintenance Labore	10.50	42.00					440.84		440.84	
11/2/2012	C De Baca, Dion	Parks Maintenance Worker	10.50	24.00					251.90		251.90	
11/2/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	24.00					246.96		246.96	
11/2/2012	Gurule, Ben	Project Administrator	40.80	20.21					824.66		824.66	
11/2/2012	Herrera, Theodore	Park Maintenance Worker	10.50	58.00					608.78		608.78	
11/2/2012	Lopez, Richard	Park Supervisor	31.42	31.00					973.90		973.90	
11/2/2012	Pina, Fernando	Parks Maintenance Labore	11.22	16.00					179.52		179.52	
11/2/2012	Ulibarri, Samuel	Construction Leadworker	16.83	42.00					706.86		706.86	
11/2/2012	Valencia, Ramos	Parks Maintenance Labore	10.50	42.00					440.84		440.84	
11/2/2012	Vigil, Daniel E.	Construction Leadworker	12.73	16.00					203.68		203.68	
11/16/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	8.00					92.62		92.62	
11/16/2012	Bustos, Horace	Parks Maintenance Labore	10.50	16.00					167.93		167.93	
11/16/2012	C De Baca, Dion	Parks Maintenance Worker	10.50	8.00					83.97		83.97	
11/16/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	8.00					82.32		82.32	
11/16/2012	Gurule, Ben	Project Administrator	40.80	20.21					824.66		824.66	
11/16/2012	Herrera, Theodore	Park Maintenance Worker	10.50	16.00					167.94		167.94	
11/16/2012	Lopez, Richard	Park Supervisor	31.42	12.00					376.98		376.98	
11/16/2012	Ulibarri, Samuel	Construction Leadworker	16.83	16.00					269.28		269.28	
11/16/2012	Valencia, Ramos	Parks Maintenance Labore	10.50	12.00					125.95		125.95	
1/11/2013	Bustos, Horace	Parks Maintenance Labore	10.50	8.00					83.97		83.97	
1/11/2013	Garcia, Anthony	Parks Maintenance Labore	10.29	8.00					82.32		82.32	
1/11/2013	Lopez, Richard	Park Supervisor	31.42	3.00					94.25		94.25	
1/11/2013	Miller, George	Laborer	15.30	8.00					122.40		122.40	
1/11/2013	Ulibarri, Samuel	Construction Leadworker	16.83	8.00					134.64		134.64	
2/22/2013	Lopez, Richard	Park Supervisor	31.42	32.00					1,005.29		1,005.29	
	<b>Total 423009 - JOB Cielo Vista Park</b>				<b>7,958.17</b>	<b>9,330.08</b>	<b>0.00</b>	<b>0.00</b>	<b>65,291.42</b>	<b>58,971.76</b>	<b>0.00</b>	<b>133,593.26</b>