

City of Santa Fe  
Espinacitas Park  
Fund 43015

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
43015	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43015	500750	Full-Time			1,342.49	0.00	0.00	0.00	0.00	0.00	1,342.49
43015	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43015	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
				133	1,342.49	5,671.71	0.00	0.00	0.00	0.00	7,014.20
7/2/2009	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
7/2/2009	Garcia,Vincent R V	Laborer	9.85	32.00	315.20						315.20
7/2/2009	Gomez, Jose	Construction Laborer	9.92	8.00	79.36						79.36
7/2/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	16.00	176.00						176.00
7/2/2009	Romero J, Derick	Parks Maintenance Laborer	9.85	32.00	315.20						315.20
7/2/2009	Sandoval,Joseph	Laborer	9.85	28.50	280.73						280.73
6/29/2010	PB Admin to Projects	PB Admin to Projects				5,624.36					5,624.36
6/29/2010	PB Admin to Projects	PB Admin to Projects				22.77					22.77
6/29/2010	PB Admin to Projects	PB Admin to Projects				24.58					24.58
				132.50	1,342.49	5,671.71	-	-	-	-	7,014.20