

City of Santa Fe  
Monica Lucero Park  
Fund 43034

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 June 30, 2014	Totals	
					General Ledger 2008 June 30, 2009	General Ledger 2009 June 30, 2010	General Ledger 2010 June 30, 2011	General Ledger 2011 June 30, 2012	General Ledger 2012 June 30, 2013			
43034	500350	Full-Time						13,440.54	27,365.79	0.00	40,806.33	
43034	500750	Full-Time				1,589.12	5,959.43	2,077.74	1,582.66	0.00	11,208.95	
43034	502000	Annual Leave							204.00	0.00	204.00	
43034	502050	Comp-time						44.94	381.51	0.00	426.45	
43034	502200	Incentives							28.48	0.00	28.48	
	<b>Total 423034 - JOB Monica Lucero Park</b>				<b>3,751.53</b>	<b>0.00</b>	<b>1,589.12</b>	<b>5,959.43</b>	<b>15,563.22</b>	<b>29,562.44</b>	<b>0.00</b>	<b>52,674.21</b>
6/29/2010	Accrual Locals PR Dist 30% Wages Pay						1,589.12				1,589.12	
7/1/2010	Locals PR Dist 30% Wages Pay							(1,589.12)			-1,589.12	
7/16/2010	Lopez, Richard A	Park Supervisor	25.00	57.50			1,437.50				1,437.50	
7/16/2010	Lopez,Andre	Construction Leadworker	9.85	61.25			603.32				603.32	
7/16/2010	Miller, George	Laborer	15.00	71.75			1,076.25				1,076.25	
7/16/2010	Moya,Cruz	Park Maintenance Laborer	9.85	64.00			630.40				630.40	
7/16/2010	Rivera, Angel	Park Maintenance Laborer	9.92	80.00			793.60				793.60	
7/16/2010	Ulibarri Samuel	Laborer	10.50	72.00			756.00				756.00	
7/23/2010	Chavez,Cisco	Park Maintenance Laborer	9.85	7.50			73.88				73.88	
7/23/2010	Lopez, Richard A	Park Supervisor	25.00	8.00			200.00				200.00	
7/23/2010	Lopez,Andre	Construction Leadworker	9.85	8.00			78.80				78.80	
7/23/2010	Moya,Cruz	Park Maintenance Laborer	9.85	8.00			78.80				78.80	
7/23/2010	Rivera, Angel	Park Maintenance Laborer	9.92	8.00			79.36				79.36	
7/23/2010	Ulibarri Samuel	Laborer	10.50	8.00			84.00				84.00	
3/11/2011	Lovato,Eloy	Laborer	9.92	10.00			99.20				99.20	
3/25/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
4/8/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
4/22/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
5/6/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
5/20/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	11.00			109.12				109.12	
6/3/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
6/17/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.00			178.56				178.56	
6/29/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00			198.40				198.40	
6/29/2011	Accr Locals/PB Admin PR @ 40%						79.36				79.36	
7/1/2011	Rev Accr Wages @ 40% 6-29-11								-79.36		-79.36	
7/15/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
7/29/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
8/12/2011	Griego,Danny	Park Maintenance Laborer	9.92	18.00				178.56			178.56	
8/12/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
8/26/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
8/26/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
9/9/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
9/9/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	16.00				158.72			158.72	

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9/23/2011	Griego,Danny	Park Maintenance Laborer	9.92	17.00				168.64			168.64
9/23/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	17.00				168.64			168.64
9/23/2011	Kluck, Jason	PW Project Administrator	30.00	11.50				345.00			345.00
10/7/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/7/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/7/2011	Kluck, Jason	PW Project Administrator	30.00	4.50				135.00			135.00
10/21/2011	Griego,Danny	Park Maintenance Laborer	9.92	15.00				148.80			148.80
10/21/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	1.00				30.00			30.00
11/4/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
11/4/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	22.75				225.68			225.68
11/18/2011	Griego,Danny	Park Maintenance Laborer	9.92	15.00				148.80			148.80
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	1.50				45.00			45.00
12/2/2011	Griego,Danny	Park Maintenance Laborer	9.92	16.00				158.72			158.72
12/16/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/30/2011	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/30/2011	Kluck, Jason	PW Project Administrator	30.00	7.00				210.00			210.00
1/13/2012	Griego,Danny	Park Maintenance Laborer	9.92	16.00				158.72			158.72
1/13/2012	Kluck, Jason	PW Project Administrator	30.00	20.25				607.50			607.50
1/27/2012	Griego,Danny	Park Maintenance Laborer	9.92	17.00				168.64			168.64
1/27/2012	Kluck, Jason	PW Project Administrator	30.00	4.75				142.50			142.50
2/10/2012	Archuleta, Frank	PW Project Administrator	33.28	12.00				399.36			399.36
2/10/2012	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
2/10/2012	Kluck, Jason	PW Project Administrator	30.00	0.75				22.50			22.50
2/24/2012	Archuleta, Frank	PW Project Administrator	33.28	6.00				199.68			199.68
2/24/2012	Griego,Danny	Park Maintenance Laborer	9.92	20.00				198.40			198.40
2/24/2012	Kluck, Jason	PW Project Administrator	30.00	6.50				195.00			195.00
3/9/2012	Griego,Danny	Park Maintenance Laborer	10.29	17.42				179.30			179.30
3/9/2012	Kluck, Jason	PW Project Administrator	30.00	8.50				255.00			255.00
3/23/2012	Griego,Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
4/6/2012	Griego,Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
4/6/2012	Kluck, Jason	PW Project Administrator	30.00	3.50				105.00			105.00
4/20/2012	Griego,Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
4/20/2012	Kluck, Jason	PW Project Administrator	30.00	12.25				367.50			367.50
5/4/2012	Archuleta, Frank	PW Project Administrator	33.28	6.00				199.68			199.68
5/4/2012	Griego,Danny	Park Maintenance Laborer	10.29	20.00				205.80			205.80
5/4/2012	Kluck, Jason	PW Project Administrator	30.00	7.25				217.50			217.50
5/18/2012	Archuleta, Frank	PW Project Administrator	33.28	11.00				366.08			366.08
5/18/2012	Kluck, Jason	PW Project Administrator	30.00	12.50				375.00			375.00
6/1/2012	Archuleta, Frank	PW Project Administrator	33.28	7.00				232.96			232.96

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6/1/2012	Kluck, Jason	PW Project Administrator	30.00	12.00				360.00			360.00
6/15/2012	Archuleta, Pete	Park Maintenance Laborer	11.35	24.00				272.40			272.40
6/15/2012	Bustos, Horace	Park Maintenance Laborer	10.29	24.00				246.96			246.96
6/15/2012	Lopez, Richard A	Park Supervisor	25.00	17.92				448.00			448.00
6/15/2012	Valencia, Ramos	Park Maintenance Laborer	10.29	24.00				246.96			246.96
6/29/2012	Archuleta, Frank	PW Project Administrator	36.61	4.00				146.42			146.42
6/29/2012	Archuleta, Pete	Park Maintenance Laborer	11.35	16.00				181.60			181.60
6/29/2012	Franco, Manual	Laborer	11.00	28.00				308.00			308.00
6/29/2012	Kluck, Jason	PW Project Administrator	30.00	5.25				157.50			157.50
6/29/2012	Lopez, Richard A	Park Supervisor	30.80	24.50				754.60			754.60
6/29/2012	Pina,Fernando	Construction Laborer	11.00	32.00				352.00			352.00
6/29/2012	Valencia, Ramos	Park Maintenance Laborer	10.29	16.00				164.64			164.64
6/29/2012	Distr F/Crew P/R Accrual @ 50%							2,109.06			2,109.06
7/13/2012	Reverse pY P/R Accrua								-2,109.06		-2,109.06
7/13/2012	Archuleta, Pete	Park Maintenance Laborer	11.35	8.00				90.80		90.80	
7/13/2012	Bustos, Horace	Park Maintenance Laborer	10.29	12.00				123.48		123.48	
7/13/2012	C De Baca,Dion	Park Maintenance Worker	10.29	56.00				576.24		576.24	
7/13/2012	Franco, Manual	Laborer	11.00	24.00				264.00		264.00	
7/13/2012	Gomez,Christine	Summer Intern	10.29	66.00				679.14		679.14	
7/13/2012	Herrera,Theodore	Park Maintenance Worker	10.29	40.00				411.60		411.60	
7/13/2012	Kluck, Jason	PW Project Administrator	30.00	10.50				315.00		315.00	
7/13/2012	Lopez, Richard A	Park Supervisor	30.80	12.00				369.60		369.60	
7/13/2012	Lopez,Andres	Construction Leadworker	15.00	8.00				120.00		120.00	
7/13/2012	Martinez, Isaac	Laborer	11.00	8.00				88.00		88.00	
7/13/2012	Miller,George	Laborer	15.00	31.75				476.25		476.25	
7/13/2012	Pina,Fernando	Construction Laborer	11.00	64.00				704.00		704.00	
7/27/2012	Archuleta, Frank	PW Project Administrator	37.34	2.00				74.68		74.68	
7/27/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	8.00				92.64		92.64	
7/27/2012	Bustos, Horace	Park Maintenance Laborer	10.50	39.99				419.85		419.85	
7/27/2012	Kluck, Jason	PW Project Administrator	30.60	4.25				130.05		130.05	
7/27/2012	Lopez, Richard A	Park Supervisor	31.42	16.00				502.66		502.66	
7/27/2012	Lopez,Andres	Construction Leadworker	15.30	31.75				485.78		485.78	
7/27/2012	Pina,Fernando	Construction Laborer	11.22	56.00				628.32		628.32	
7/27/2012	Valencia, Ramos	Park Maintenance Laborer	10.50	15.74				165.32		165.32	
8/10/2012	Bustos, Horace	Park Maintenance Laborer	10.50	59.98				629.77		629.77	
8/10/2012	Graham,Michael	Construction Laborer	11.00	52.00				572.00		572.00	
8/10/2012	Kluck, Jason	PW Project Administrator	30.60	5.00				153.00		153.00	
8/10/2012	Lopez, Richard A	Park Supervisor	31.42	40.00				1,256.65		1,256.65	
8/10/2012	Pina,Fernando	Construction Laborer	11.22	52.00				583.44		583.44	
8/10/2012	Ulibarri, Samuel	Laborer	16.83	59.50				1,001.39		1,001.39	
8/10/2012	Vigil,Daniel E.	Construction Laborer	11.73	5.00				58.65		58.65	

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					General Ledger 2008 June 30, 2009	General Ledger 2009 June 30, 2010	General Ledger 2010 June 30, 2011	General Ledger 2011 June 30, 2012	General Ledger 2012 June 30, 2013	Ledger 2013 June 30, 2014	
8/24/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	40.00						463.10	463.10
8/24/2012	Bustos, Horace	Park Maintenance Laborer	10.50	15.99						167.94	167.94
8/24/2012	C De Baca,Dion	Park Maintenance Worker	10.50	47.98						503.82	503.82
8/24/2012	Franco, Manual	Laborer	11.22	72.00						807.84	807.84
8/24/2012	Graham,Michael	Construction Laborer	11.00	16.00						176.00	176.00
8/24/2012	Herrera,Theodore	Park Maintenance Worker	10.50	48.00						503.82	503.82
8/24/2012	Kluck, Jason	PW Project Administrator	30.60	7.00						214.20	214.20
8/24/2012	Lopez, Richard A	Park Supervisor	31.42	24.00						753.99	753.99
8/24/2012	Pina,Fernando	Construction Laborer	11.22	76.50						858.33	858.33
8/24/2012	Ulibarri, Samuel	Laborer	16.83	24.00						403.92	403.92
8/24/2012	Valencia, Ramos	Park Maintenance Laborer	10.50	63.98						671.75	671.75
8/24/2012	Vigil,Daniel E.	Construction Laborer	11.73	56.00						656.88	656.88
9/7/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	16.00						185.24	185.24
9/7/2012	Franco, Manual	Laborer	11.22	50.50						566.61	566.61
9/7/2012	Gurule, Ben	Project Administrator	40.80	22.23						906.95	906.95
9/7/2012	Herrera,Theodore	Park Maintenance Worker	10.50	8.00						83.98	83.98
9/7/2012	Lopez, Richard A	Park Supervisor	31.42	8.00						251.34	251.34
9/7/2012	Pina,Fernando	Construction Laborer	11.22	51.50						577.83	577.83
9/7/2012	Valencia, Ramos	Park Maintenance Laborer	10.50	15.99						167.93	167.93
9/7/2012	Vigil,Daniel E.	Construction Laborer	11.73	16.00						187.68	187.68
9/21/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	23.99						277.86	277.86
9/21/2012	Franco, Manual	Laborer	11.22	39.00						437.58	437.58
9/21/2012	Gurule, Ben	Project Administrator	40.80	22.27						908.42	908.42
9/21/2012	Lopez, Richard A	Park Supervisor	31.42	8.00						251.33	251.33
9/21/2012	Valencia, Ramos	Park Maintenance Laborer	10.50	8.00						83.97	83.97
10/5/2012	Archuleta, Frank	PW Project Administrator	34.37	6.52						224.04	224.04
10/5/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	8.00						92.62	92.62
10/5/2012	Bustos, Horace	Park Maintenance Laborer	10.50	8.00						83.97	83.97
10/5/2012	Gurule, Ben	Project Administrator	40.80	20.20						824.31	824.31
10/5/2012	Herrera,Theodore	Park Maintenance Worker	10.50	8.00						83.97	83.97
10/5/2012	Lopez, Richard A	Park Supervisor	31.42	4.00						125.66	125.66
10/5/2012	Pina,Fernando	Construction Laborer	11.22	48.00						538.57	538.57
10/5/2012	Vigil,Daniel E.	Construction Laborer	11.73	48.00						563.05	563.05
10/19/2012	Franco, Manual	Laborer	11.22	41.82						469.20	469.20
10/19/2012	Pina,Fernando	Construction Laborer	11.22	40.00						448.80	448.80
11/2/2012	Archuleta, Frank	PW Project Administrator	37.34	7.00						261.38	261.38
11/16/2012	Archuleta, Frank	PW Project Administrator	37.34	6.00						224.04	224.04
11/16/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	24.00						277.86	277.86
11/16/2012	Bustos, Horace	Park Maintenance Laborer	10.50	24.00						251.91	251.91
11/16/2012	C De Baca,Dion	Park Maintenance Worker	10.50	24.00						251.91	251.91
11/16/2012	Guerrero, Marcos A	Park Maintenance Worker	10.29	24.00						246.96	246.96

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11/16/2012	Herrera,Theodore	Park Maintenance Worker	10.50	24.00					251.91		251.91
11/16/2012	Lopez, Richard A	Park Supervisor	31.42	12.00					376.99		376.99
11/16/2012	Ulibarri, Samuel	Laborer	16.83	8.00					134.64		134.64
11/16/2012	Valencia, Ramos	Park Maintenance Laborer	10.50	8.00					83.97		83.97
11/30/2012	Archuleta, Frank	PW Project Administrator	37.34	4.00					149.36		149.36
11/30/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	24.00					277.86		277.86
11/30/2012	Bustos, Horace	Park Maintenance Laborer	10.50	24.00					251.91		251.91
11/30/2012	C De Baca,Dion	Park Maintenance Worker	10.50	16.00					167.94		167.94
11/30/2012	Garcia, Anthony	Park Maintenance Laborer	10.29	30.00					308.70		308.70
11/30/2012	Lopez, Richard A	Park Supervisor	31.42	12.00					376.99		376.99
11/30/2012	Miller,George	Laborer	15.30	19.00					290.70		290.70
11/30/2012	Ulibarri, Samuel	Laborer	16.83	33.00					555.39		555.39
12/14/2012	Archuleta, Frank	PW Project Administrator	37.34	4.00					149.36		149.36
12/14/2012	Archuleta, Pete	Park Maintenance Laborer	11.58	16.00					185.24		185.24
12/14/2012	Bustos, Horace	Park Maintenance Laborer	10.50	16.00					167.94		167.94
12/14/2012	Garcia, Anthony	Park Maintenance Laborer	10.29	16.00					164.64		164.64
12/14/2012	Guerrero, Marcos A	Park Maintenance Worker	10.29	16.00					164.64		164.64
12/14/2012	Lopez, Richard A	Park Supervisor	31.42	12.00					376.98		376.98
12/28/2012	Guerrero, Marcos A	Park Maintenance Worker	10.29	16.00					164.64		164.64
12/28/2012	Lopez, Richard A	Park Supervisor	31.42	2.00					62.83		62.83
	<b>Total 423034 - JOB Monica Lucero Park Park</b>			<b>3,751.53</b>	<b>0.00</b>	<b>1,589.12</b>	<b>5,959.43</b>	<b>15,563.22</b>	<b>29,562.44</b>	<b>0.00</b>	<b>52,674.21</b>