

City of Santa Fe  
Plaza Park  
Fund 43040

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 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	General Ledger 2012 6/30/2013		
43040	500110	Full-Time								14,177.02	14,177.02
43040	500350	Full-Time				5,624.37	0.00	12,682.65	0.00	0.00	18,307.02
43040	500750	Full-Time			11,747.57	710.00	7,155.79	411.01	0.00	0.00	20,024.37
43040	501400	Overtime				24.58	0.00	0.00	0.00	0.00	24.58
43040	502015	Miscellaneous Leave								149.36	149.36
43040	502050	Comp-time						18.35	0.00	84.08	102.43
43040	502200	Incentives				427.38	0.00	0.00	0.00	0.00	427.38
		<b>Total Plaza Park</b>		<b>3,901</b>	<b>11,747.57</b>	<b>6,786.33</b>	<b>7,155.79</b>	<b>13,112.01</b>	<b>0.00</b>	<b>14,410.46</b>	<b>53,212.16</b>
03/27/2008	ARCHULETA, STEVEN J	LABORER	9.92	60.25	597.68						597.68
07/18/2008	ARCHULETA, STEVEN J	LABORER	9.92	47.88	475.00						475.00
08/29/2008	ARCHULETA, STEVEN J	LABORER	9.92	58.90	584.25						584.25
09/12/2008	ARCHULETA, STEVEN J	LABORER	9.92	33.04	327.75						327.75
10/21/2008	ARCHULETA, STEVEN J	LABORER	9.92	47.88	475.00						475.00
12/05/2008	ARCHULETA, STEVEN J	LABORER	9.92	53.63	532.00						532.00
12/19/2008	ARCHULETA, STEVEN J	LABORER	9.92	76.61	760.00						760.00
08/15/2008	ARCHULETA, STEVEN J	LABORER	9.92	73.74	731.50						731.50
09/26/2008	ARCHULETA, STEVEN J	LABORER	9.92	62.73	622.25						622.25
11/08/2008	ARCHULETA, STEVEN J	LABORER	9.92	58.42	579.50						579.50
11/21/2008	ARCHULETA, STEVEN J	LABORER	9.92	66.08	655.50						655.50
01/02/2009	ARCHULETA, STEVEN J	LABORER	9.92	55.78	553.38						553.38
01/16/2009	ARCHULETA, STEVEN J	LABORER	9.92	61.29	608.00						608.00
01/30/2009	ARCHULETA, STEVEN J	LABORER	9.92	72.00	714.24						714.24
02/13/2009	ARCHULETA, STEVEN J	LABORER	9.92	64.00	634.88						634.88
02/27/2009	ARCHULETA, STEVEN J	LABORER	9.92	72.00	714.24						714.24
03/13/2009	ARCHULETA, STEVEN J	LABORER	9.92	75.00	744.00						744.00
04/10/2009	ARCHULETA, STEVEN J	LABORER	9.92	65.00	644.80						644.80
04/24/2009	ARCHULETA, STEVEN J	LABORER	9.92	80.00	793.60						793.60
06/04/2010	MARTINEZ,GARY	Park Maintenance Worker	10.00	71.00		710.00					710.00
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				5,624.37					5,624.37
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				24.58					24.58
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				427.38					427.38
03/11/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	40.00			394.00				394.00
03/11/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
03/11/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/11/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00			178.56				178.56
03/25/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	27.00			265.95				265.95
03/25/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	16.00			157.60				157.60
03/25/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40

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					General Ledger 2008 6/30/2009	General Ledger 2009 6/30/2010	General Ledger 2010 6/30/2011	General Ledger 2011 6/30/2012	General Ledger 2012 6/30/2013		
04/08/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00			177.30				177.30
04/08/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	16.00			157.60				157.60
04/08/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	17.00			168.64				168.64
04/08/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00			197.00				197.00
04/22/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
04/22/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	15.00			148.80				148.80
05/06/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	26.75			263.49				263.49
05/06/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
05/06/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	18.00			178.56				178.56
05/06/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	28.00			275.80				275.80
05/20/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
05/20/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	28.00			275.80				275.80
06/03/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/03/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	8.00			79.36				79.36
06/03/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/17/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	24.00			236.40				236.40
06/17/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	25.00			246.25				246.25
06/17/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	16.00			157.60				157.60
06/17/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/17/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/17/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/29/2011	Accr Locals/PB Admin PR @ 40%						272.36				272.36
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-272.36			-272.36
07/15/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
07/15/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	23.00				226.55			226.55
07/15/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	8.00				78.80			78.80
07/15/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
07/29/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	27.00				265.95			265.95
07/29/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00				197.00			197.00
07/29/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	25.00				246.25			246.25
07/29/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
08/12/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
08/12/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00				197.00			197.00
08/12/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	25.00				246.25			246.25
08/12/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
08/26/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30

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08/26/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	18.00				177.30			177.30	
08/26/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	15.00				147.75			147.75	
08/26/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56	
09/09/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	19.25				189.61			189.61	
09/09/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00				197.00			197.00	
09/09/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56	
09/23/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	16.25				160.06			160.06	
09/23/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	17.00				167.45			167.45	
09/23/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	17.00				168.64			168.64	
10/07/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	19.00				187.15			187.15	
10/07/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00				197.00			197.00	
10/07/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56	
10/21/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	17.75				174.84			174.84	
10/21/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	14.00				137.90			137.90	
10/21/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	16.00				158.72			158.72	
11/04/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	19.75				194.54			194.54	
11/04/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	16.69				164.37			164.37	
11/04/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00				198.40			198.40	
11/18/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30	
11/18/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	15.00				147.75			147.75	
11/18/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	15.50				153.76			153.76	
12/02/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	16.00				157.60			157.60	
12/02/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	15.00				147.75			147.75	
12/02/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	14.00				138.88			138.88	
12/16/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00	
12/16/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	17.25				169.91			169.91	
12/30/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	19.75				194.54			194.54	
12/30/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	17.00				167.45			167.45	
01/13/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	15.75				155.14			155.14	
01/13/2012	GULFAN, ROLAND	Park Maintenance Worker	9.85	15.00				147.75			147.75	
01/27/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	17.25				169.91			169.91	
01/27/2012	GULFAN, ROLAND	Park Maintenance Worker	9.85	15.00				147.75			147.75	
02/10/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	17.75				174.84			174.84	
02/10/2012	GULFAN, ROLAND	Park Maintenance Worker	9.85	18.00				177.30			177.30	
02/24/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00	
02/24/2012	GULFAN, ROLAND	Park Maintenance Worker	9.85	20.00				197.00			197.00	
03/09/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	19.28				198.44			198.44	
03/09/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.18				198.76			198.76	
03/09/2012	GULFAN, ROLAND	Park Maintenance Worker	9.85	16.18				159.36			159.36	
03/09/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	19.54				201.04			201.04	
03/09/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	20.00				205.81			205.81	

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					General Ledger 2008 6/30/2009	General Ledger 2009 6/30/2010	General Ledger 2010 6/30/2011	General Ledger 2011 6/30/2012	General Ledger 2012 6/30/2013		
03/23/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80
03/23/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	17.00				174.93			174.93
03/23/2012	GULFAN, ROLAND	Park Maintenance Worker	10.29	16.00				164.64			164.64
03/23/2012	LOVATO, ELOY M	Laborer	10.29	18.00				185.22			185.22
04/06/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	GULFAN, ROLAND	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	LOVATO, ELOY M	Laborer	10.29	20.00				205.80			205.80
04/06/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	18.00				185.22			185.22
04/20/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80
04/20/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	19.50				200.66			200.66
04/20/2012	GULFAN, ROLAND	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/20/2012	LOVATO, ELOY M	Laborer	10.29	18.00				185.22			185.22
04/20/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	19.00				195.51			195.51
05/04/2012	CHAVEZ, ARMARANTE M	Park Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	GULFAN, ROLAND	Park Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	LOVATO, ELOY M	Laborer	10.29	20.00				205.80			205.80
05/04/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	20.00				205.80			205.80
06/29/2012	Correction on Salaries							2.46			2.46
09/20/2013	GARCIA, ANTHONY B	Park Maintenance Laborer	10.51	4.00						42.04	42.04
09/20/2013	LOPEZ, RICHARD A	Park Supervisor	31.42	3.00						94.25	94.25
09/20/2013	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	4.00						67.32	67.32
11/01/2013	BUSTOS, HORACE	Park Maintenance Laborer	10.51	51.00						536.01	536.01
11/01/2013	GARCIA, ANTHONY B	Park Maintenance Laborer	10.51	34.50						362.59	362.59
11/01/2013	LOPEZ, RICHARD A	Park Supervisor	31.42	27.00						848.22	848.22
11/01/2013	MILLER, GEORGE	Laborer	15.30	13.00						198.90	198.90
11/01/2013	PINON, MARCOS	Park Maintenance Laborer	10.51	51.00						536.01	536.01
11/01/2013	RODRIGUEZ, FELIPE	Laborer	10.51	8.00						84.08	84.08
11/01/2013	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	28.00						471.24	471.24
11/15/2013	ARELLANO, ANTHONY	Park Maintenance Worker	10.85	8.00						86.80	86.80
11/15/2013	BUSTOS, HORACE	Park Maintenance Laborer	10.51	18.00						189.18	189.18
11/15/2013	GARCIA, ANTHONY B	Park Maintenance Laborer	10.51	14.75						155.02	155.02
11/15/2013	LOPEZ, RICHARD A	Park Supervisor	31.42	6.00						188.49	188.49
11/15/2013	PINON, MARCOS	Park Maintenance Laborer	10.51	18.00						189.18	189.18
11/15/2013	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	8.00						134.64	134.64
01/10/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	4.00						149.36	149.36
01/10/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	12.00						448.08	448.08
01/10/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	2.00						74.68	74.68
01/24/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	8.50						317.39	317.39
02/21/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	20.50						765.47	765.47

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03/07/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	29.00						1,082.86	1,082.86
03/07/2014	CORRAL, LORENZO	Park Maintenance Worker	10.51	4.00						42.04	42.04
03/07/2014	LOPEZ, RICHARD A	Park Supervisor	31.42	17.00						534.06	534.06
03/07/2014	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	4.00						67.32	67.32
03/21/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	27.00						1,008.18	1,008.18
03/21/2014	ARELLANO, ANTHONY	Park Maintenance Worker	10.85	10.50						113.93	113.93
03/21/2014	GARCIA, ANTHONY B	Park Maintenance Laborer	10.66	11.00						117.26	117.26
03/21/2014	LOPEZ, RICHARD A	Park Supervisor	31.42	11.00						345.58	345.58
03/21/2014	MILLER, GEORGE	Laborer	15.30	6.00						91.80	91.80
03/21/2014	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	11.00						185.13	185.13
04/04/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	16.50						616.11	616.11
04/18/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	21.00						784.14	784.14
05/02/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	17.50						653.45	653.45
05/16/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	10.00						373.40	373.40
05/16/2014	BUSTOS, HORACE	Park Maintenance Laborer	10.66	8.00						85.28	85.28
05/16/2014	GARCIA, ANTHONY B	Park Maintenance Laborer	10.66	4.00						42.64	42.64
05/16/2014	LOPEZ, RICHARD A	Park Supervisor	31.42	11.00						345.57	345.57
05/16/2014	RODRIGUEZ, FELIPE	Laborer	10.66	8.00						85.28	85.28
05/16/2014	ULIBARRI, SAMUEL J	Construcion Leadworker	16.83	4.00						67.32	67.32
05/30/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	10.00						373.40	373.40
06/13/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	7.00						261.38	261.38
06/13/2014	LOPEZ, RICHARD A	Park Supervisor	31.42	10.00						314.16	314.16
06/29/2014	ARCHULETA, FRANK M	PW Project Administrator	37.34	9.50						354.73	354.73
06/29/2014	P/R Accrual 60%-6-21-30-									526.49	526.49
	Total 43040			3,900.85	11,747.57	6,786.33	7,155.79	13,112.01	0.00	14,410.46	53,212.16