

City of Santa Fe
Rancho Del Sol Park
Fund 43045

Company/ Date	Object Account	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
43045	500350	Classified Full-Time						1,848.60	38,134.04	0.00	39,982.64
43045	500750	Full-Time			547.02	0.00	0.00	0.00	0.00	0.00	547.02
43045	502000	Annual Leave							856.80	0.00	856.80
43045	502050	Comp-time							7.88	0.00	7.88
43045	502200	Incentives							25.94	0.00	25.94
	Total 423045 - JOB Rancho del Sol Park			2,566	547.02	0.00	0.00	1,848.60	39,024.66	0.00	41,420.28
07/02/2009	Lopez, Richard	Parks Supervisor	25.00	3.00	75.00						75.00
07/02/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	23.75	233.94						233.94
07/02/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	24.00	238.08						238.08
01/27/2012	Martinez, Gary	Parks Maintenance Laborer	10.00	13.75			137.50				137.50
02/10/2012	Martinez, Gary	Parks Maintenance Laborer	10.00	19.00			190.00				190.00
02/24/2012	Martinez, Gary	Parks Maintenance Laborer	10.00	13.00			130.00				130.00
03/09/2012	Kluck,Jason	PW Project Administrator	30.00	5.00			150.00				150.00
03/09/2012	Martinez, Gary	Parks Maintenance Laborer	10.29	19.55			201.16				201.16
03/23/2012	Kluck,Jason	PW Project Administrator	30.00	13.75			412.50				412.50
04/06/2012	Martinez, Gary	Parks Maintenance Laborer	10.29	16.00			164.64				164.64
04/20/2012	Kluck,Jason	PW Project Administrator	30.00	2.25			67.50				67.50
04/20/2012	Martinez, Gary	Parks Maintenance Laborer	10.29	17.50			180.08				180.08
05/04/2012	Kluck,Jason	PW Project Administrator	30.00	1.00			30.00				30.00
05/04/2012	Martinez, Gary	Parks Maintenance Laborer	10.29	18.00			185.22				185.22
10/19/2012	Bustos, Horace	Parks Maintenance Laborer	10.50	8.00				83.97			83.97
10/19/2012	Gurule, Ben	Project Administrator	40.8	20.21				824.66			824.66
10/19/2012	Lopez, Richard	Parks Supervisor	31.42	6.00				188.49			188.49
10/19/2012	Ulibarri, Samuel	Construction Leadworker	16.83	8.00				134.64			134.64
11/02/2012	Archuleta,Pete	Parks Maintenance Laborer	11.58	8.00				92.62			92.62
11/02/2012	C de Baca, Dion	Parks Maintenance Worker	10.50	8.00				83.97			83.97
11/02/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	8.00				82.32			82.32
11/02/2012	Gurule, Ben	Project Administrator	40.8	20.21				824.64			824.64
11/02/2012	Lopez, Richard	Parks Supervisor	31.42	4.00				125.66			125.66
11/16/2012	Archuleta, Frank M	PW Project Administrator	37.34	3.00				112.02			112.02
11/16/2012	Gurule, Ben	Project Administrator	40.8	7.21				294.24			294.24
11/16/2012	Gurule, Ben	Project Administrator	40.8	13.00				530.4			530.40
11/16/2012	Lopez, Richard	Parks Supervisor	31.42	2.00				62.83			62.83
11/30/2012	Archuleta, Frank M	PW Project Administrator	37.34	3.00				112.02			112.02
12/14/2012	Archuleta,Pete	Parks Maintenance Laborer	11.58	16.00				185.24			185.24
12/14/2012	Bustos, Horace	Parks Maintenance Laborer	10.50	40.00				419.85			419.85
12/14/2012	C de Baca, Dion	Parks Maintenance Worker	10.50	24.00				251.91			251.91
12/14/2012	Garcia, Anthony	Parks Maintenance Laborer	10.29	40.00				411.60			411.60
12/14/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	24.00				246.96			246.96

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12/14/2012	Lopez, Richard	Parks Supervisor	31.42	28.00					879.64		879.64
12/14/2012	Miller, George	Laborer	15.30	28.00					428.40		428.40
12/14/2012	Ulibarri, Samuel	Construction Leadworker	16.83	56.00					942.48		942.48
12/28/2012	Lopez, Richard	Parks Supervisor	31.42	19.00					596.89		596.89
01/11/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	3.00					31.49		31.49
01/11/2013	C de Baca, Dion	Parks Maintenance Worker	10.50	3.00					31.49		31.49
01/11/2013	Lopez, Richard	Parks Supervisor	31.42	8.00					251.32		251.32
01/11/2013	Miller, George	Laborer	15.30	2.50					38.25		38.25
01/11/2013	Ulibarri, Samuel	Construction Leadworker	16.83	4.00					67.32		67.32
01/25/2013	Archuleta, Frank M	PW Project Administrator	37.34	4.00					149.36		149.36
01/25/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	13.00					136.45		136.45
01/25/2013	Guerrero, Marcos	Parks Maintenance Worker	10.29	24.00					246.96		246.96
01/25/2013	Lopez, Richard	Parks Supervisor	31.42	18.50					581.20		581.20
01/25/2013	Ulibarri, Samuel	Construction Leadworker	16.83	37.00					622.71		622.71
02/08/2013	Archuleta, Frank M	PW Project Administrator	37.34	2.00					74.68		74.68
02/08/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	12.00					125.95		125.95
02/08/2013	C de Baca, Dion	Parks Maintenance Worker	10.50	8.00					83.97		83.97
02/08/2013	Lopez, Richard	Parks Supervisor	31.42	5.00					157.08		157.08
02/08/2013	Miller, George	Laborer	15.30	8.00					122.40		122.40
02/08/2013	Ulibarri, Samuel	Construction Leadworker	16.83	10.00					168.30		168.30
02/22/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	64.00					671.76		671.76
02/22/2013	C de Baca, Dion	Parks Maintenance Worker	10.50	64.00					671.76		671.76
02/22/2013	Garcia, Anthony	Parks Maintenance Laborer	10.29	31.00					318.99		318.99
02/22/2013	Lopez, Richard	Parks Supervisor	31.42	23.00					722.56		722.56
02/22/2013	Miller, George	Laborer	15.30	71.75					1,097.78		1,097.78
02/22/2013	Ulibarri, Samuel	Construction Leadworker	16.83	63.75					1,072.91		1,072.91
03/08/2013	Archuleta, Frank M	PW Project Administrator	37.34	2.00					74.68		74.68
03/08/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	40.00					419.85		419.85
03/08/2013	C de Baca, Dion	Parks Maintenance Worker	10.50	64.00					671.76		671.76
03/08/2013	Garcia, Anthony	Parks Maintenance Laborer	10.29	64.00					658.56		658.56
03/08/2013	Lopez, Richard	Parks Supervisor	31.42	51.00					1,602.23		1,602.23
03/08/2013	Miller, George	Laborer	15.30	48.00					734.40		734.40
03/08/2013	Ulibarri, Samuel	Construction Leadworker	16.83	48.00					807.84		807.84
03/22/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	64.00					672.64		672.64
03/22/2013	C de Baca, Dion	Parks Maintenance Worker	10.51	56.00					588.56		588.56
03/22/2013	Lopez, Richard	Parks Supervisor	31.42	44.00					1,382.31		1,382.31
03/22/2013	Miller, George	Laborer	15.30	55.75					852.98		852.98
03/22/2013	Ulibarri, Samuel	Construction Leadworker	16.83	64.00					1,077.12		1,077.12
04/05/2013	Archuleta, Frank M	PW Project Administrator	37.34	1.00					37.34		37.34
04/05/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	72.00					756.72		756.72
04/05/2013	Garcia, Anthony	Parks Maintenance Laborer	10.51	79.75					838.17		838.17

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04/05/2013	Lopez, Richard	Parks Supervisor	31.42	70.00					2,199.13		2,199.13	
04/05/2013	Miller, George	Laborer	15.30	48.00					734.40		734.40	
04/05/2013	Ulibarri, Samuel	Construction Leadworker	16.83	80.00					1,346.40		1,346.40	
04/19/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	40.00					420.40		420.40	
04/19/2013	Garcia, Anthony	Parks Maintenance Laborer	10.51	32.00					336.32		336.32	
04/19/2013	Lopez, Richard	Parks Supervisor	31.42	29.00					911.07		911.07	
04/19/2013	Miller, George	Laborer	15.30	40.00					612.00		612.00	
04/19/2013	Ulibarri, Samuel	Construction Leadworker	16.83	32.00					538.56		538.56	
05/03/2013	Arellano, Anthony	Parks Maintenance Worker	10.85	40.00					434.00		434.00	
05/03/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	39.25					420.40		420.40	
05/03/2013	Garcia, Anthony	Parks Maintenance Laborer	10.51	40.00					420.40		420.40	
05/03/2013	Lopez, Richard	Parks Supervisor	31.42	33.00					1,036.73		1,036.73	
05/03/2013	Miller, George	Laborer	15.30	40.00					612.00		612.00	
05/03/2013	Tuning, Dusten	Construction Leadworker	10.85	40.00					434.00		434.00	
05/03/2013	Ulibarri, Samuel	Construction Leadworker	16.83	40.00					673.20		673.20	
05/17/2013	Arellano, Anthony	Parks Maintenance Worker	10.85	8.00					86.80		86.80	
05/17/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	16.00					168.16		168.16	
05/17/2013	Garcia, Anthony	Parks Maintenance Laborer	10.51	8.00					84.08		84.08	
05/17/2013	Lopez, Richard	Parks Supervisor	31.42	7.00					219.91		219.91	
05/17/2013	Rodriguez, Felipe	Park Maintenance Worker	10.51	8.00					84.08		84.08	
05/17/2013	Tuning, Dusten	Construction Leadworker	10.85	16.00					173.60		173.60	
05/17/2013	Ulibarri, Samuel	Construction Leadworker	16.83	12.00					201.96		201.96	
05/31/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	8.00					84.08		84.08	
06/28/2013	Arellano, Anthony	Parks Maintenance Worker	10.85	8.00					86.80		86.80	
06/28/2013	Bustos, Horace	Parks Maintenance Laborer	10.51	8.00					84.08		84.08	
06/28/2013	Tuning, Dusten	Construction Leadworker	10.85	8.00					86.80		86.80	
	Total 423045 - JOB Rancho del Sol Park				2,566.44	547.02	0.00	0.00	1,848.60	39,024.66	0.00	41,420.28