

City of Santa Fe
Sunnyslope Meadow Park
Fund 43048

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		
43048	500350	Full-Time				5,624.37	9,678.26	0.00	0.00	0.00	15,302.63
43048	500750	Full-Time				10,462.31	124.03	52.50	0.00	0.00	10,638.84
43048	501400	Overtime				22.77	766.35	0.00	0.00	0.00	789.12
43048	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43048	502200	Incentives				24.58	52.43	0.00	0.00	0.00	77.01
	Total Sunnyslope MeadowPark				886.75	16,134.03	10,642.67	52.50	0.00	0.00	26,829.20
11/27/2009	KLUCK, JASON	PW Project Administrator	30.00	0.75		487.50					487.50
12/11/2009	KLUCK, JASON	PW Project Administrator	30.00	1.50		22.50					22.50
01/29/2010	KLUCK, JASON	PW Project Administrator	30.00	3.00		45.00					45.00
01/29/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	8.00		75.00					75.00
01/29/2010	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
01/29/2010	RIVERA, ANJEL	Laborer	9.92	16.00		79.36					79.36
01/29/2010	TROELSEN, DONOVAN	Park Maintenace Worker	9.92	2.00		158.72					158.72
02/12/2010	HERBURGER, NICHOLAS C	Laborer	9.92	4.75		19.84					19.84
02/12/2010	KLUCK, JASON	PW Project Administrator	30.00	2.00		142.50					142.50
02/12/2010	LOPEZ, ANDRES	Construction Leadworker	9.85	3.00		19.70					19.70
02/12/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	3.00		75.00					75.00
02/12/2010	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	2.00		29.76					29.76
02/12/2010	MILLER, GEORGE	Laborer	15.00	3.00		30.00					30.00
02/12/2010	PINA, DANIEL	Parks Maintenance Laborer	9.92	47.00		29.76					29.76
02/19/2010	ENCINIAS, ANDREW P	Construction Laborer	13.00	64.00		611.00					611.00
02/19/2010	FRANCO, MANUEL J	Laborer	11.00	46.00		704.00					704.00
02/19/2010	GARCIA, VINCENT R	Laborer	9.85	64.00		453.10					453.10
02/19/2010	GONZALES, DERIL	Laborer	9.85	1.75		630.40					630.40
02/19/2010	KLUCK, JASON	PW Project Administrator	30.00	4.00		52.50					52.50
02/19/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	62.50		100.00					100.00
02/19/2010	MARTINEZ, ISAAC	Laborer	11.00	48.00		687.50					687.50
02/19/2010	MONTOYA, JOSHUA	Construction Laborer	9.85	15.00		472.80					472.80
03/12/2010	ENCINIAS, ANDREW P	Construction Laborer	13.00	8.00		195.00					195.00
03/12/2010	FRANCO, MANUEL J	Laborer	11.00	8.00		88.00					88.00
03/12/2010	GARCIA, VINCENT R	Laborer	9.85	24.00		78.80					78.80
03/12/2010	GONZALES, DERIL	Laborer	9.85	8.00		236.40					236.40
03/12/2010	HERBURGER, NICHOLAS C	Laborer	9.92	16.00		79.36					79.36
03/12/2010	LOPEZ, ANDRES	Construction Leadworker	9.85	8.00		157.60					157.60
03/12/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	36.50		200.00					200.00
03/12/2010	MARTINEZ, ISAAC	Laborer	11.00	16.00		401.50					401.50
03/12/2010	MILLER, GEORGE	Laborer	15.00	9.00		240.00					240.00

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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			
03/12/2010	MONTOYA, JOSHUA	Construction Laborer	9.85	15.75		88.65						88.65
03/12/2010	PINA, DANIEL	Parks Maintenance Laborer	9.92	8.00		156.24						156.24
03/12/2010	RIVERA, ANJEL	Laborer	9.92	32.00		79.36						79.36
03/12/2010	SOLIS, SERGIO	Laborer	9.85	8.00		315.20						315.20
03/12/2010	TROELSEN, DONOVAN	Park Maintenace Worker	9.92	16.00		79.36						79.36
04/23/2010	HERBURGER, NICHOLAS C	Laborer	9.92	28.25		158.72						158.72
04/23/2010	LOPEZ, ANDRES	Construction Leadworker	9.85	12.25		278.26						278.26
04/23/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	24.00		306.25						306.25
04/23/2010	MILLER, GEORGE	Laborer	15.00	8.00		360.00						360.00
04/23/2010	PINA, DANIEL	Parks Maintenance Laborer	9.92	30.00		79.36						79.36
04/23/2010	RIVERA, ANJEL	Laborer	9.92	40.00		297.60						297.60
04/23/2010	ULIBARRI, SAMUEL J	Construction Leadworker	10.50	14.25		420.00						420.00
05/07/2010	HERBURGER, NICHOLAS C	Laborer	9.92	8.00		141.36						141.36
05/07/2010	LOPEZ, ANDRES	Construction Leadworker	9.85	8.00		78.80						78.80
05/07/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	16.00		200.00						200.00
05/07/2010	MILLER, GEORGE	Laborer	15.00	16.00		240.00						240.00
05/07/2010	PINA, DANIEL	Parks Maintenance Laborer	9.92	16.00		158.72						158.72
05/07/2010	RIVERA, ANJEL	Laborer	9.92	16.00		158.72						158.72
05/07/2010	ULIBARRI, SAMUEL J	Construction Leadworker	10.50	16.00		168.00						168.00
06/29/2010	PB Admin & Locals Payroll Di	Admin Cost Allocated				5,624.37						5,624.37
06/29/2010	PB Admin & Locals Payroll Di	Admin Cost Allocated				22.77						22.77
06/29/2010	PB Admin & Locals Payroll Di	Admin Cost Allocated				24.58						24.58
06/29/2010	Locals PR Dist 30% Wages Pa					15.75						15.75
07/01/2010	Locals PR Dist 30% Wages Pa						-15.75					-15.75
07/01/2010	Rev30%WagesAccr6/30/10	Admin Cost Allocated					-181.92					-181.92
07/01/2010	Rev30%WagesAccr6/30/10	Admin Cost Allocated					-0.95					-0.95
08/27/2010	PINA, DANIEL	Park Maintenance Laborer	10.91	8.00			87.28					87.28
07/16/2010	KLUCK, JASON	PW Project Administrator	30.00	1.75			52.50					52.50
07/16/2010	Admin Cost Allocated	Admin Cost Allocated					609.55					609.55
07/23/2010	Admin Cost Allocated	Admin Cost Allocated					705.39					705.39
08/13/2010	Admin Cost Allocated	Admin Cost Allocated					612.25					612.25
08/27/2010	Admin Cost Allocated	Admin Cost Allocated					655.45					655.45
09/10/2010	Admin Cost Allocated	Admin Cost Allocated					611.44					611.44
09/24/2010	Admin Cost Allocated	Admin Cost Allocated					698.75					698.75
10/08/2010	Admin Cost Allocated	Admin Cost Allocated					661.85					661.85
10/22/2010	Admin Cost Allocated	Admin Cost Allocated					591.65					591.65
11/05/2010	Admin Cost Allocated	Admin Cost Allocated					591.63					591.63
11/19/2010	Admin Cost Allocated	Admin Cost Allocated					591.65					591.65
12/03/2010	Admin Cost Allocated	Admin Cost Allocated					613.24					613.24
12/17/2010	Admin Cost Allocated	Admin Cost Allocated					591.65					591.65
12/30/2010	Admin Cost Allocated	Admin Cost Allocated					691.54					691.54

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01/14/2011	Admin Cost Allocated	Admin Cost Allocated					619.54					619.54
01/28/2011	Admin Cost Allocated	Admin Cost Allocated					591.65					591.65
02/11/2011	Admin Cost Allocated	Admin Cost Allocated					661.85					661.85
02/25/2011	Admin Cost Allocated	Admin Cost Allocated					602.43					602.43
05/04/2012	KLUCK, JASON	PW Project Administrator	30.00	1.75				52.50				52.50
				886.75	0.00	16,134.03	10,642.67	52.50	0.00	0.00		26,829.20
							0.00					