

City of Santa Fe  
Villa Caballero Park  
Fund 43051

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
43051	500350	Full-Time					4,278.30	1,179.00	0.00	0.00	5,457.30
43051	500750	Full-Time				589.75	13,374.32	0.00	0.00	0.00	13,964.07
43051	502000	Annual Leave						132.00	0.00	0.00	132.00
43051	502100	Sick Leave						330.00	0.00	0.00	330.00
43051	502200	Incentives					30.29	17.31	0.00	0.00	47.60
	<b>Total 423051 - JOB Villa Caballero Park Park</b>			<b>1,278</b>		<b>589.75</b>	<b>17,682.91</b>	<b>1,658.31</b>	<b>0.00</b>	<b>0.00</b>	<b>19,930.97</b>
10/23/2009	Griego,John	PW Project Administrator	32.00	8.00		256.00					256.00
5/7/2010	Kluck, Jason	PW Project Administrator	30.00	3.25		97.50					97.50
5/21/2010	Kluck, Jason	PW Project Administrator	30.00	2.50		75.00					75.00
6/4/2010	Kluck, Jason	PW Project Administrator	30.00	3.50		105.00					105.00
6/29/2010	Locals PR Dist 30% Wages Pay					56.25					56.25
7/1/2010	Locals PR Dist 30% Wages Pay						(56.25)				-56.25
7/16/2010	Kluck, Jason	PW Project Administrator	30.00	6.25			187.50				187.50
7/23/2010	Kluck, Jason	PW Project Administrator	30.00	2.50			75.00				75.00
8/6/2010	Kluck, Jason	PW Project Administrator	30.00	2.00			60.00				60.00
9/10/2010	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
4/22/2011	Encinias, Andrew	Construction Laborer	13.00	24.00			312.00				312.00
4/22/2011	Franco, Manuel	Laborer	11.00	24.00			264.00				264.00
4/22/2011	Kluck, Jason	PW Project Administrator	30.00	3.50			105.00				105.00
4/22/2011	Solis, Sergio	Construction Laborer	12.00	24.00			288.00				288.00
5/6/2011	Archuleta, Pete	Park Heavy Equip Operator	11.35	40.00			454.00				454.00
5/6/2011	Encinias, Andrew	Construction Laborer	13.00	42.00			546.00				546.00
5/6/2011	Franco, Manuel	Laborer	11.00	34.00			374.00				374.00
5/6/2011	Kluck, Jason	PW Project Administrator	30.00	10.50			315.00				315.00
5/6/2011	Lopez, Andre	Construction Leadworker	15.00	27.50			412.50				412.50
5/6/2011	Martinez, Isaac	11.00	11.00	78.00			858.00				858.00
5/6/2011	Solis, Sergio	Construction Laborer	12.00	80.00			960.00				960.00
5/20/2011	Encinias, Andrew	Construction Laborer	13.00	4.00			52.00				52.00
5/20/2011	Franco, Manuel	Laborer	11.00	20.00			220.00				220.00
5/20/2011	Kluck, Jason	PW Project Administrator	30.00	1.00			30.00				30.00
5/20/2011	Montoya, Josh	11.00	11.00	16.00			176.00				176.00
5/20/2011	Solis, Sergio	Construction Laborer	12.00	8.00			96.00				96.00
6/3/2011	Archuleta, Pete	Park Heavy Equip Operator	11.35	56.00			635.60				635.60
6/3/2011	Gonzales, Jackie	Contract Analyst	28.12	30.00			843.56				843.56
6/3/2011	Gurule, Ben	Project Administrator	33.00	30.39			1,002.98				1,002.98
6/3/2011	Herburger, Nicholas	Laborer	10.91	32.00			349.12				349.12
6/3/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	40.00			394.00				394.00
6/3/2011	Lopez, Andre	Construction Leadworker	15.00	28.25			423.75				423.75
6/3/2011	Lopez, Richard	Park Supervisor	28.00	33.00			924.00				924.00
6/3/2011	Miller, George	Laborer	15.00	35.50			532.50				532.50

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Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 June 30,	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			
6/3/2011	Moya, Cruz, E	Park Maintenance Laborer	9.85	40.00			394.00				394.00	
6/3/2011	Pina,Daniel	Park Maintenance Laborer	10.91	40.00			436.40				436.40	
6/3/2011	Rivera, Anjel	Laborer	10.92	40.00			436.80				436.80	
6/3/2011	Rotunno, James	Park Maintenance Laborer	9.85	22.75			224.09				224.09	
6/3/2011	Ulibarri, Samuel	Construction Leadworker	15.00	40.00			600.00				600.00	
6/3/2011	Valencia, Ramos	Park Maintenance Laborer	9.85	40.00			394.00				394.00	
6/17/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.37				562.37	
6/17/2011	Gurule, Ben	Project Administrator	33.00	20.26			668.66				668.66	
6/17/2011	Hernandez, Carlos	Park Maintenance Worker	9.85	8.00			78.80				78.80	
6/17/2011	Kluck, Jason	PW Project Administrator	30.00	0.75			22.50				22.50	
6/17/2011	Lopez, Andre	Construction Leadworker	15.00	8.00			120.00				120.00	
6/17/2011	Miller, George	Laborer	15.00	8.00			120.00				120.00	
6/17/2011	Moya, Cruz, E	Park Maintenance Laborer	9.85	18.50			182.24				182.24	
6/17/2011	Pina,Daniel	Park Maintenance Laborer	10.91	23.75			259.11				259.11	
6/17/2011	Rivera, Anjel	Laborer	10.92	8.00			87.36				87.36	
6/17/2011	Rotunno, James	Park Maintenance Laborer	9.85	24.00			236.40				236.40	
6/17/2011	Ulibarri, Samuel	Construction Leadworker	15.00	8.00			120.00				120.00	
6/17/2011	Valencia, Ramos	Park Maintenance Laborer	9.85	8.00			78.80				78.80	
6/29/2011	Gonzales, Jackie	Contract Analyst	28.12	20.00			562.37				562.37	
6/29/2011	Gurule, Ben	Project Administrator	33.00	20.26			668.65				668.65	
6/29/2011	Moya, Cruz, E	Park Maintenance Laborer	9.85	15.75			155.14				155.14	
6/29/2011	Pina,Daniel	Park Maintenance Laborer	10.91	16.00			174.56				174.56	
6/29/2011	Rotunno, James	Park Maintenance Laborer	9.85	24.00			236.40				236.40	
7/29/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.66			668.66	
7/29/2011	Ulibarri, Samuel	Construction Leadworker	15.00	16.00				240.00			240.00	
8/12/2011	Gurule, Ben	Project Administrator	33.00	20.26				668.65			668.65	
8/12/2011	Kluck, Jason	PW Project Administrator	30.00	0.75				22.50			22.50	
9/9/2011	Encinias, Andrew	Construction Laborer	13.00	4.50				58.50			58.50	
	<b>Total 423051 - JOB Villa Caballero Park Park</b>				<b>1,278.44</b>	<b>0.00</b>	<b>333.75</b>	<b>17,682.91</b>	<b>1,658.31</b>	<b>0.00</b>	<b>0.00</b>	<b>19,674.97</b>