

CITY OF SANTA FE  
FT.MARCY COMPLEX  
FUND 45002

Company/ Date	Object Account-Name	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	General Ledger 2013 6/30/2014	Totals	
45002	500110	Full-Time								3,148.38	3,148.38	
45002	500350	Full-Time					8,867.74	576.93	0.00		9,444.67	
45002	500750	Full-Time			5,470.19	49,024.27	35,544.89	242.31	0.00	0.00	90,281.66	
45002	501400	Overtime			584.13	0.00	0.00	0.00	0.00	0.00	584.13	
45002	502015	Miscellaneous Leave						2.56	0.00	0.00	2.56	
45002	502050	Comp-time						36.26	0.00	0.00	36.26	
	<b>Total 425002 - JOB Ft. Marcy Complex</b>				<b>5,314</b>	<b>6,054.32</b>	<b>49,024.27</b>	<b>35,544.89</b>	<b>9,148.87</b>	<b>576.93</b>	<b>3,148.38</b>	<b>103,497.66</b>
											0.00	
07/18/2008	ENCINIAS, ANDREW P	Construction Laborer	12.00	20.25	243.00						243.00	
07/18/2008	ENCINIAS, ANDREW P	Construction Laborer	12.00	48.68	584.13						584.13	
07/18/2008	FRANCO, MANUEL J	Laborer	11.00	21.60	237.60						237.60	
07/18/2008	GARCIA, VINCENT R	Laborer	9.50	7.20	68.40						68.40	
07/18/2008	MARTINEZ, ISAAC	Parks Maintenance Laborer	9.50	14.40	136.80						136.80	
07/18/2008	ORTEGA, MICHAEL D		12.00	7.20	86.40						86.40	
07/18/2008	QUINTANA, GERALD G		9.50	15.75	149.63						149.63	
07/18/2008	ROMERO, DERICK J	Laborer	9.50	7.20	68.40						68.40	
07/18/2008	ROMERO, STEVEN R		14.80	7.20	106.56						106.56	
07/18/2008	SANCHEZ, JOSE A	Construction Laborer	13.00	21.60	280.80						280.80	
07/18/2008	SANCHEZ, STEPHEN		12.00	23.85	286.20						286.20	
08/01/2008	FRANCO, MANUEL J	Laborer	11.00	15.00	165.00						165.00	
08/01/2008	GARCIA, VINCENT R	Laborer	9.50	72.00	684.00						684.00	
08/01/2008	MARTINEZ, ISAAC	Parks Maintenance Laborer	9.50	16.00	152.00						152.00	
08/01/2008	ORTEGA, MICHAEL D		12.00	68.50	822.00						822.00	
08/01/2008	ROMERO, DERICK J	Laborer	9.50	8.00	76.00						76.00	
08/01/2008	ROMERO, STEVEN R		14.80	52.50	777.00						777.00	
08/01/2008	SANCHEZ, JOSE A	Construction Laborer	13.00	16.00	208.00						208.00	
08/01/2008	SANCHEZ, STEPHEN		12.00	8.00	96.00						96.00	
08/15/2008	GARCIA, VINCENT R	Laborer	9.50	24.00	228.00						228.00	
08/15/2008	ORTEGA, MICHAEL D		12.00	32.00	384.00						384.00	
08/15/2008	ROMERO, STEVEN R		14.80	8.00	118.40						118.40	
08/29/2008	ORTEGA, MICHAEL D		12.00	8.00	96.00						96.00	
11/27/2009	GRIEGO, JOHN C	PW Project Administrator	32.00	64.00		2,048.00					2,048.00	
12/11/2009	ENCINIAS, ANDREW P	Construction Laborer	13.00	8.00		104.00					104.00	
12/11/2009	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00	
12/11/2009	MONTOYA, JOSHUA	Laborer	9.85	8.00		78.80					78.80	
12/25/2009	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00	
01/08/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	72.00		709.20					709.20	
01/08/2010	GALLEGOS, JAVIER	PW Project Administrator	9.85	71.75		706.74					706.74	

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01/08/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	79.00		2,528.00					2,528.00
01/29/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	72.00		709.20					709.20
01/29/2010	GALLEGOS, JAVIER	PW Project Administrator	9.85	72.00		709.20					709.20
01/29/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	79.00		2,528.00					2,528.00
02/12/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	80.00		788.00					788.00
02/12/2010	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	80.00		788.00					788.00
02/12/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
02/19/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	80.00		788.00					788.00
02/19/2010	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	80.00		788.00					788.00
02/19/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
03/12/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	80.00		788.00					788.00
03/12/2010	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	79.50		783.08					783.08
03/12/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
03/19/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	80.00		788.00					788.00
03/19/2010	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	80.00		788.00					788.00
03/19/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
04/09/2010	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	61.00		600.85					600.85
04/09/2010	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	80.00		788.00					788.00
04/09/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
04/23/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
05/07/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
06/04/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
06/18/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	72.00		2,304.00					2,304.00
06/25/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00		2,560.00					2,560.00
06/29/2010	Locals PR Dist 30% Wages Pay						751.20				751.20
07/01/2010	Locals PR Dist 30% Wages Pay							-751.20			-751.20
07/16/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	78.25			2,504.00				2,504.00
07/23/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
08/06/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
08/27/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
09/10/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
09/24/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
10/08/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
10/22/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	79.50			2,544.00				2,544.00
11/05/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	66.00			2,112.00				2,112.00
11/19/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	63.00			2,016.00				2,016.00
12/03/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	72.00			2,304.00				2,304.00
12/17/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
12/30/2010	GRIEGO, JOHN C	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
01/28/2011	KLUCK, JASON	PW Project Administrator	30.00	3.25			97.50				97.50
02/11/2011	KLUCK, JASON	PW Project Administrator	30.00	4.50			135.00				135.00

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03/11/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/11/2011	KLUCK, JASON	PW Project Administrator	30.00	6.00			180.00				180.00
03/25/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/25/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/25/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
03/25/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	16.00			157.60				157.60
03/25/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
03/25/2011	KLUCK, JASON	PW Project Administrator	30.00	3.00			90.00				90.00
04/08/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
04/08/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
04/08/2011	KLUCK, JASON	PW Project Administrator	30.00	6.50			195.00				195.00
05/06/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	17.00			167.45				167.45
05/06/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
05/20/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
05/20/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
06/03/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/03/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
06/17/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/17/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
06/29/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						161.54				161.54
07/01/2011	Rev Accr Wages @ 40% 6-25							-161.54			-161.54
07/15/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
07/15/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	13.00			128.05				128.05
07/15/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	8.00			78.80				78.80
07/29/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
07/29/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
07/29/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	30.00			295.50				295.50
08/12/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	16.00			157.60				157.60
08/12/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
08/12/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	22.00			216.70				216.70
08/26/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	18.00			177.30				177.30
08/26/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	17.75			174.84				174.84
08/26/2011	HERRERA, ERNESTO L	Park Maintenance Laborer	9.85	15.00			147.75				147.75
09/09/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
09/09/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00			197.00				197.00
09/23/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00
09/23/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	17.00			167.45				167.45
10/07/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00			197.00				197.00

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10/07/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00				197.00			197.00
10/21/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	17.25				169.91			169.91
10/21/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	14.00				137.90			137.90
11/04/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00				197.00			197.00
11/04/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	16.69				164.38			164.38
11/18/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	18.00				177.30			177.30
11/18/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	15.00				147.75			147.75
12/02/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	16.00				157.60			157.60
12/02/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	15.00				147.75			147.75
12/16/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00				197.00			197.00
12/16/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	17.50				172.38			172.38
12/30/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00				197.00			197.00
12/30/2011	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	18.00				177.30			177.30
12/30/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	17.00				167.45			167.45
12/30/2011	GULFAN, ROLAND	Park Maintenace Worker	9.85	15.00				147.75			147.75
01/13/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	16.00				157.60			157.60
01/13/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	15.00				147.75			147.75
02/10/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00				197.00			197.00
02/10/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	18.00				177.30			177.30
02/24/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.00				197.00			197.00
02/24/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	20.00				197.00			197.00
03/09/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.15				198.44			198.44
03/09/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	16.18				159.36			159.36
03/23/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.89				205.80			205.80
03/23/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	16.71				164.64			164.64
04/06/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	10.29	18.00				185.22			185.22
04/06/2012	GULFAN, ROLAND	Park Maintenace Worker	10.29	18.00				185.22			185.22
04/20/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	9.85	20.89				205.80			205.80
04/20/2012	GULFAN, ROLAND	Park Maintenace Worker	9.85	18.80				185.22			185.22
05/04/2012	CHAVEZ, ARMARANTE M	Park Maintenance Laborer	10.29	20.00				205.80			205.80
05/04/2012	GULFAN, ROLAND	Park Maintenace Worker	10.29	20.00				205.80			205.80
06/29/2012	KLUCK, JASON	PW Project Administrator	30.00	21.00				630.00			630.00
07/13/2012	KLUCK, JASON	PW Project Administrator	30.00	1.00					30.00		30.00
07/13/2012	KLUCK, JASON	PW Project Administrator	30.00	1.00					30.00		30.00
06/29/2012	Distr F/Crew P/R Accrual @							30.00			30.00
07/13/2012	Reverse pY P/R Accruals								-30.00		-30.00
07/27/2012	KLUCK, JASON	PW Project Administrator	30.60	0.25					7.65		7.65
03/08/2013	VIGIL, DANIEL E	Construction Laborer	12.73	8.00					101.84		101.84
03/22/2013	FRANCO, MANUEL J	Laborer	11.22	8.00					89.76		89.76
03/22/2013	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.22	16.00					179.52		179.52

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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			
03/22/2013	MONTOYA, JERALD A	Laborer	10.51	16.00					168.16		168.16	
10/18/2013	BUSTOS, HORACE	Park Maintenance Laborer	10.51	8.00						84.08	84.08	
10/18/2013	GARCIA, ANTHONY B	Park Maintenance Laborer	10.51	24.00						252.24	252.24	
10/18/2013	LOPEZ, RICHARD A	Park Supervisor	31.42	17.00						534.08	534.08	
10/18/2013	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	24.00						403.92	403.92	
12/13/2013	ARELLANO, ANTHONY	Park Maintenance Worker	10.85	16.00						173.60	173.60	
12/13/2013	BUSTOS, HORACE	Park Maintenance Laborer	10.51	16.00						168.16	168.16	
12/13/2013	CORRAL, LORENZO	Parks Maintenance Worker	10.51	16.00						168.16	168.16	
12/13/2013	GARCIA, ANTHONY B	Park Maintenance Laborer	10.51	24.00						252.24	252.24	
12/13/2013	LOPEZ, RICHARD A	Park Supervisor	31.42	11.00						345.58	345.58	
12/13/2013	MILLER, GEORGE	Laborer	15.30	16.00						244.80	244.80	
12/13/2013	PINON, MARCOS	Park Maintenance Laborer	10.51	16.00						168.16	168.16	
12/13/2013	RODRIGUEZ, FELIPE	Laborer	10.51	8.00						84.08	84.08	
12/13/2013	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	16.00						269.28	269.28	
	<b>Total 425002 - JOB Ft. Marcy Complex</b>				5,314.25	6,054.32	49,024.27	35,544.89	9,148.87	576.93	3,148.38	103,497.66