

City of Santa Fe  
GCCC Facility  
Fund 5722

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
05722	500350	Classified Full-Time						3,647.57	3,925.30	0.00	7,572.87
05722	500750	Full-Time			32,851.46	29,281.59	26,004.03	0.00	0.00	0.00	88,137.08
05722	501400	Overtime			249.48	0.00	0.00	0.00	0.00	0.00	249.48
05722	502050	Comp-time							101.84	0.00	101.84
				4,620.52	33,100.94	29,281.59	26,004.03	3,647.57	4,027.14	0.00	96,061.27
07/18/2008	Greene, Peter	PW Project Administrator	28.08	76.92	2,160.00						2,160.00
08/15/2008	Greene, Peter	PW Project Administrator	28.08	76.92	2,160.00						2,160.00
08/29/2008	Greene, Peter	PW Project Administrator	28.08	77.88	2,187.00						2,187.00
09/12/2008	Encinias, Andrew	Construction Laborer	13.00	56.50	734.50						734.50
09/12/2008	Franco, Manuel	Laborer	11.00	50.00	550.00						550.00
09/12/2008	Martinez, Isaac	Parks Maintenance Laborer	9.50	68.00	646.00						646.00
09/12/2008	Romero, Steven	Construction Leadworker	14.80	60.00	888.00						888.00
09/12/2008	Greene, Peter	PW Project Administrator	27.00	72.00	1,944.00						1,944.00
09/26/2008	Greene, Peter	PW Project Administrator	28.08	76.92	2,160.00						2,160.00
09/26/2008	Encinias, Andrew	Construction Laborer	13.00	15.00	195.00						195.00
09/26/2008	Martinez, Isaac	Parks Maintenance Laborer	9.50	40.00	380.00						380.00
10/21/2008	Greene, Peter	PW Project Administrator	28.08	44.23	1,242.00						1,242.00
12/05/2008	Greene, Peter	PW Project Administrator	28.08	68.00	1,909.44						1,909.44
12/05/2008	Greene, Peter	PW Project Administrator	28.08	6.00	168.48						168.48
12/19/2008	Greene, Peter	PW Project Administrator	28.08	80.00	2,246.40						2,246.40
01/02/2009	Greene, Peter	PW Project Administrator	28.08	8.00	224.64						224.64
01/16/2009	Greene, Peter	PW Project Administrator	28.08	37.50	1,053.00						1,053.00
01/30/2009	Greene, Peter	PW Project Administrator	28.08	36.00	1,010.88						1,010.88
02/13/2009	Greene, Peter	PW Project Administrator	28.08	39.50	1,109.16						1,109.16
02/27/2009	Greene, Peter	PW Project Administrator	28.08	40.00	1,123.20						1,123.20
02/27/2009	Encinias, Andrew	Construction Laborer	13.00	8.00	104.00						104.00
02/27/2009	Martinez, Isaac	Parks Maintenance Laborer	9.50	18.53	176.00						176.00
02/27/2009	Gomez, Jose	Construction Laborer	11.00	14.43	158.72						158.72
02/27/2009	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
03/13/2009	Greene, Peter	PW Project Administrator	28.08	22.00	617.76						617.76
03/27/2009	Greene, Peter	PW Project Administrator	28.08	40.00	1,123.20						1,123.20
04/10/2009	Greene, Peter	PW Project Administrator	28.08	40.00	1,123.20						1,123.20
04/24/2009	Greene, Peter	PW Project Administrator	28.08	40.00	1,123.20						1,123.20
05/08/2009	Greene, Peter	PW Project Administrator	28.08	40.00	1,123.20						1,123.20
05/22/2009	Greene, Peter	PW Project Administrator	28.08	39.50	1,109.16						1,109.16

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06/05/2009	Greene, Peter	PW Project Administrator	28.08	32.00	898.56						898.56
06/19/2009	Greene, Peter	PW Project Administrator	28.08	38.25	1,074.06						1,074.06
06/29/2009	Accr 20% Wages				202.18						202.18
07/17/2009	Accr 20% Wages					(202.18)					-202.18
07/01/2009	Greene, Peter	PW Project Administrator	28.08	32.00		898.56					898.56
07/17/2009	Greene, Peter	PW Project Administrator	28.08	36.00		1,010.88					1,010.88
07/31/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
08/14/2009	Encinias, Andrew	Construction Laborer	13.00	8.00		104.00					104.00
08/14/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
08/14/2009	Garcia, Vincent	Laborer	9.85	22.00		216.70					216.70
08/28/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
09/11/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
09/25/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
09/25/2009	Greene, Peter	PW Project Administrator	28.08	(20.00)		(561.60)					(561.60)
10/09/2009	Encinias, Andrew	Construction Laborer	13.00	11.50		149.50					149.50
10/09/2009	Franco, Manuel	Laborer	11.00	16.00		176.00					176.00
10/09/2009	Garcia, Vincent	Laborer	9.85	16.00		157.60					157.60
10/09/2009	Montoya, Joshua	Laborer	9.85	16.00		157.60					157.60
10/09/2009	Greene, Peter	PW Project Administrator	28.08	39.50		1,109.16					1,109.16
10/23/2009	Griego, John	PW Project Administrator	32.00	10.00		320.00					320.00
10/23/2009	Greene, Peter	PW Project Administrator	28.08	36.00		1,010.88					1,010.88
11/06/2009	Griego, John	PW Project Administrator	32.00	68.00		2,176.00					2,176.00
11/06/2009	Greene, Peter	PW Project Administrator	28.08	30.00		842.40					842.40
11/13/2009	Encinias, Andrew	Construction Laborer	13.00	7.00		91.00					91.00
11/13/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	16.00		176.00					176.00
11/13/2009	Griego, John	PW Project Administrator	32.00	56.00		1,792.00					1,792.00
11/13/2009	Montoya, Joshua	Laborer	9.85	8.00		78.80					78.80
11/13/2009	Franco, Manuel	Laborer	11.00	16.00		176.00					176.00
11/13/2009	Garcia, Vincent	Laborer	9.85	8.00		78.80					78.80
11/13/2009	Greene, Peter	PW Project Administrator	28.08	29.00		814.32					814.32
11/27/2009	Greene, Peter	PW Project Administrator	28.08	30.00		842.40					842.40
12/11/2009	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
12/25/2009	Encinias, Andrew	Construction Laborer	13.00	64.00		832.00					832.00
12/25/2009	Montoya, Joshua	Laborer	9.85	64.00		630.40					630.40
12/25/2009	Greene, Peter	PW Project Administrator	28.08	37.00		1,038.96					1,038.96
01/08/2010	Encinias, Andrew	Construction Laborer	13.00	35.50		461.50					461.50
01/08/2010	Montoya, Joshua	Laborer	9.85	46.00		453.10					453.10
01/08/2010	Greene, Peter	PW Project Administrator	28.08	37.75		1,060.02					1,060.02

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01/29/2010	Encinias, Andrew	Construction Laborer	13.00	19.50		253.50					253.50
01/29/2010	Montoya, Joshua	Laborer	9.85	32.00		315.20					315.20
01/29/2010	Greene, Peter	PW Project Administrator	28.08	35.75		1,003.86					1,003.86
02/12/2010	Encinias, Andrew	Construction Laborer	13.00	8.00		104.00					104.00
02/12/2010	Franco, Manuel	Laborer	11.00	8.00		88.00					88.00
02/12/2010	Garcia, Vincent	Laborer	9.85	8.00		78.79					78.79
02/12/2010	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
02/19/2010	Greene, Peter	PW Project Administrator	28.08	40.00		1,123.20					1,123.20
03/12/2010	Greene, Peter	PW Project Administrator	28.08	33.00		926.64					926.64
04/23/2010	Encinias, Andrew	Construction Laborer	13.00	6.00		78.00					78.00
05/07/2010	Encinias, Andrew	Construction Laborer	13.00	8.00		104.00					104.00
05/07/2010	Franco, Manuel	Laborer	11.00	8.00		88.00					88.00
05/07/2010	Gonzales, Deril	Laborer	9.85	8.00		78.80					78.80
05/07/2010	Martinez, Isaac	Parks Maintenance Laborer	11.00	8.00		88.00					88.00
05/07/2010	Montoya, Joshua	Laborer	9.85	16.00		157.60					157.60
05/07/2010	Soliz, Sergio	Laborer	9.85	16.00		157.60					157.60
05/21/2010	Encinias, Andrew	Construction Laborer	13.00	8.00		104.00					104.00
05/21/2010	Gonzales, Deril	Laborer	9.85	8.00		78.80					78.80
05/21/2010	Miera, Edward	Construction Laborer	11.00	8.00		88.00					88.00
05/21/2010	Montoya, Joshua	Laborer	9.85	8.00		78.80					78.80
05/21/2010	Soliz, Sergio	Laborer	11.00	8.00		88.00					88.00
06/18/2010	Franco, Manuel	Laborer	11.00	8.00		88.00					88.00
06/18/2010	Gonzales, Deril	Laborer	9.85	16.00		157.60					157.60
09/10/2010	Reclass Locals Over						-37.18				-37.18
09/10/2010	Kluck, Jason	PW Project Administrator	30.00	10.50			315.00				315.00
09/10/2010	Franco, Manuel	Laborer	11.54	68.50			790.68				790.68
09/10/2010	Miera, Edward	Construction Laborer	11.00	40.00			440.00				440.00
09/10/2010	Ortega, Manuel	Park Maintenance Laborer	9.85	76.50			753.53				753.53
09/10/2010	Romero, Derick	Laborer	9.85	30.00			295.50				295.50
09/24/2010	Miera, Edward	Construction Laborer	11.00	16.00			176.00				176.00
09/24/2010	Encinias, Andrew	Construction Laborer	13.00	3.50			45.50				45.50
10/22/2010	Encinias, Andrew	Construction Laborer	13.00	13.50			175.50				175.50
10/22/2010	Franco, Manuel	Laborer	11.00	16.00			176.00				176.00
10/22/2010	Miera, Edward	Construction Laborer	11.00	16.00			88.00				88.00
11/05/2010	Encinias, Andrew	Construction Laborer	13.00	46.50			604.50				604.50
11/05/2010	Franco, Manuel	Laborer	11.00	45.50			500.50				500.50
11/05/2010	Miera, Edward	Construction Laborer	11.00	45.50			440.00				440.00
11/19/2010	Soliz, Sergio	Laborer	11.00	40.00			88.00				88.00

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12/03/2010	Kluck, Jason	PW Project Administrator	30.00	2.00			60.00				60.00
12/03/2010	Miera, Edward	Construction Laborer	11.00	8.00			88.00				88.00
12/30/2010	Martinez, Isaac	Parks Maintenance Laborer	11.00	4.50			49.50				49.50
12/30/2010	Miera, Edward	Construction Laborer	11.00	10.00			110.00				110.00
12/30/2010	Soliz, Sergio	Laborer	11.00	16.00			176.00				176.00
01/14/2011	Encinias, Andrew	Construction Laborer	13.00	7.50			97.50				97.50
01/14/2011	Franco, Manuel	Laborer	11.00	12.00			132.00				132.00
01/14/2011	Griego, John	PW Project Administrator	32.00	79.00			2,528.00				2,528.00
01/14/2011	Soliz, Sergio	Laborer	11.00	16.00			176.00				176.00
01/14/2011	Miera, Edward	Construction Laborer	11.00	27.50			302.50				302.50
01/14/2011	Soliz, Sergio	Laborer	12.00	8.00			96.00				96.00
01/28/2011	Encinias, Andrew	Construction Laborer	13.00	3.50			45.50				45.50
01/28/2011	Franco, Manuel	Laborer	11.00	4.00			44.00				44.00
01/28/2011	Griego, John	PW Project Administrator	32.00	77.50			2,480.00				2,480.00
01/28/2011	Kluck, Jason	PW Project Administrator	30.00	0.75			22.50				22.50
02/11/2011	Griego, John	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
02/25/2011	Franco, Manuel	Laborer	11.00	8.00			88.00				88.00
02/25/2011	Griego, John	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
03/11/2011	Encinias, Andrew	Construction Laborer	13.00	37.00			481.00				481.00
03/11/2011	Franco, Manuel	Laborer	11.00	41.00			451.00				451.00
03/11/2011	Griego, John	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
03/11/2011	Miera, Edward	Construction Laborer	11.00	80.00			880.00				880.00
04/08/2011	Griego, John	PW Project Administrator	32.00	80.00			2,560.00				2,560.00
04/22/2011	Griego, John	PW Project Administrator	32.00	40.00			1,280.00				1,280.00
04/22/2011	Kluck, Jason	PW Project Administrator	30.00	1.50			45.00				45.00
05/06/2011	Griego, John	PW Project Administrator	32.00	40.00			1,280.00				1,280.00
09/23/2011	Kluck, Jason	PW Project Administrator	30.00	1.25				37.50			37.50
10/21/2011	Kluck, Jason	PW Project Administrator	30.00	1.25				37.50			37.50
11/04/2011	Kluck, Jason	PW Project Administrator	30.00	11.75				352.50			352.50
11/18/2011	Kluck, Jason	PW Project Administrator	30.00	7.25				217.50			217.50
01/13/2012	Kluck, Jason	PW Project Administrator	30.00	5.00				150.00			150.00
01/27/2012	Kluck, Jason	PW Project Administrator	30.00	4.00				120.00			120.00
05/04/2012	Franco, Manuel	Laborer	11.00	60.50				665.50			665.50
05/04/2012	Gomez, Jose	Construction Laborer	11.00	12.50				137.50			137.50
05/04/2012	Mejia, Jonathan	Laborer	10.30	55.95				576.25			576.25
05/04/2012	Montoya, Jerald	Laborer	10.30	7.99				82.32			82.32
05/04/2012	Montoya, Joshua	Construction Laborer	11.00	52.50				577.50			577.50
05/04/2012	Pina, Fernando	Construction Laborer	11.00	16.00				176.00			176.00

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06/01/2012	Kluck, Jason	PW Project Administrator	30.00	7.75				232.50			232.50
06/15/2012	Kluck, Jason	PW Project Administrator	30.00	9.50				285.00			285.00
08/10/2012	Kluck, Jason	PW Project Administrator	30.60	1.50					45.90		45.90
01/11/2013	Pina, Fernando	Construction Laborer	11.22	24.00					269.28		269.28
01/11/2013	Vigil, Daniel E.	Construction Laborer	12.73	40.00					509.20		509.20
01/25/2013	Bustos, Horance	Parks Maintenance Laborer	10.50	40.00					419.85		419.85
01/25/2013	C De Baca, Dion	Park Maintenance Worker	10.50	24.00					251.91		251.91
01/25/2013	Garcia, Anthony	Park Maintenance Worker	10.29	43.00					442.47		442.47
01/25/2013	Guerrero, Marcos	Park Maintenance Worker	10.29	8.00					82.32		82.32
01/25/2013	Lopez, Richard	Parks Supervisor	31.42	8.00					251.33		251.33
01/25/2013	Miller, George	Laborer	15.30	39.50					604.35		604.35
02/08/2013	Bustos, Horance	Parks Maintenance Laborer	10.50	15.99					167.94		167.94
02/08/2013	Lopez, Richard	Parks Supervisor	31.42	12.00					376.99		376.99
02/08/2013	Ulibarri, Samuel	Construction Leadworker	16.83	16.00					269.28		269.28
04/19/2013	Montoya, Jerald	Laborer	10.51	32.00					336.32		336.32
				4,620.52	33,100.94	29,281.59	26,004.03	3,647.57	4,027.14	-	96,061.27