

**City of Santa Fe  
Adam Armijo Park  
Fund 43001**

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
43001	500110	Full-Time								979.40	979.40
43001	500350	Full-Time				5,624.37		3,714.78	14,740.25	0.00	24,079.40
43001	500750	Full-Time			5,947.27	8,049.76	1,458.24	119.04	0.00	0.00	15,574.31
43001	501400	Overtime				22.77	0.00	-	0.00	0.00	22.77
43001	502050	Comp-time						24.18	92.62	0.00	116.80
43001	502200	Incentives				24.59	0.00	-	8.66	0.00	33.25
		<b>TOTALS</b>		<b>722.50</b>	<b>5,947.27</b>	<b>13,721.49</b>	<b>1,458.24</b>	<b>3,858.00</b>	<b>14,841.53</b>	<b>979.40</b>	<b>40,805.93</b>
03/27/2008	GOMEZ, JOSE	Laborer	9.92	16.00	158.72						158.72
03/27/2008	ENCINIAS, ANDREW P	Construction Laborer	12.00	17.33	208.00						208.00
03/27/2008	FRANCO, MANUEL J	Laborer	11.00	24.00	264.00						264.00
03/27/2008	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.00	24.00	264.00						264.00
11/21/2008	LOPEZ, RICHARD A	Parks Supervisor	25.00	8.00	200.00						200.00
11/21/2008	MILLER, GEORGE	Laborer	15.00	8.00	120.00						120.00
11/21/2008	SWEENEY, ANTONIO D	Laborer	9.50	8.00	76.00						76.00
11/21/2008	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	7.66	76.00						76.00
11/21/2008	HERBURGER, NICHOLAS C	Parks Maintenance Laborer	9.50	8.00	76.00						76.00
11/21/2008	LAMONDA, MATTHEW F	Parks Maintenance Worker	9.50	8.00	76.00						76.00
12/05/2008	HERBURGER, NICHOLAS C	Parks Maintenance Laborer	9.50	6.00	57.00						57.00
12/05/2008	LAMONDA, MATTHEW F	Parks Maintenance Worker	9.92	5.75	57.00						57.00
12/05/2008	LOPEZ, RICHARD A	Parks Supervisor	25.00	6.00	150.00						150.00
12/05/2008	MILLER, GEORGE	Laborer	15.00	6.00	90.00						90.00
12/05/2008	SWEENEY, ANTONIO D	Laborer	9.50	6.00	57.00						57.00
12/05/2008	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	4.79	47.50						47.50
02/13/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	4.00	100.00						100.00
02/13/2009	HERBURGER, NICHOLAS C	Parks Maintenance Laborer	9.50	4.18	39.68				-	-	39.68
04/10/2009	ENCINIAS, ANDREW P	Construction Laborer	13.00	19.50	253.50						253.50
04/10/2009	GOMEZ, JOSE	Laborer	9.92	36.00	357.12						357.12
04/10/2009	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.00	39.00	429.00						429.00
04/10/2009	FRANCO, MANUEL J	Laborer	11.00	31.00	341.00						341.00
04/24/2009	FRANCO, MANUEL J	Laborer	11.00	8.00	88.00						88.00
04/24/2009	GOMEZ, JOSE	Laborer	9.92	68.00	674.56						674.56
04/24/2009	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.00	32.00	352.00						352.00
06/29/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	9.00	225.00						225.00
06/29/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
06/29/2009	MILLER, GEORGE	Laborer	15.00	8.00	120.00						120.00
06/29/2009	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	8.00	78.80						78.80
06/29/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	8.00	79.36						79.36
06/29/2009	RIVERA, ANJEL	Laborer	9.92	24.00	238.08						238.08
06/29/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	16.00	158.72						158.72
06/29/2009	Accr Locals PR PD 7/17 - Accr				355.87						355.87
07/17/2009	Accr Locals Payroll Accrual 20%					(230.87)					(230.87)
07/17/2009	Accr Locals Payroll Accrual 20%					(125.00)					(125.00)
07/17/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	4.54		158.72					158.72
07/17/2009	MILLER, GEORGE	Laborer	15.00	3.00		45.00					45.00
07/17/2009	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	24.00		236.40					236.40
07/17/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	12.00		119.04					119.04
07/17/2009	RIVERA, ANJEL	Laborer	9.92	20.00		198.40					198.40

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07/17/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	40.00		396.80					396.80
07/31/2009	MILLER, GEORGE	Laborer	15.00	4.00		60.00					60.00
07/31/2009	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	32.00		315.20					315.20
07/31/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	4.00		39.68					39.68
07/31/2009	RIVERA, ANJEL	Laborer	9.92	4.00		39.68					39.68
07/31/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	24.00		238.08					238.08
09/11/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	2.00		50.00					50.00
09/11/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
09/11/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
09/11/2009	RIVERA, ANJEL	Laborer	9.92	8.00		79.36					79.36
09/11/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
10/09/2009	HERBURGER, NICHOLAS C	Parks Maintenance Laborer	9.92	23.50		233.12					233.12
10/09/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	9.00		225.00					225.00
10/09/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	42.34		76.88					76.88
10/09/2009	MILLER, GEORGE	Laborer	15.00	28.00		420.00					420.00
10/09/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	20.00		198.40					198.40
10/09/2009	RIVERA, ANJEL	Laborer	9.92	1.00		9.92					9.92
10/09/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	4.00		39.68					39.68
10/23/2009	HERBURGER, NICHOLAS C	Parks Maintenance Laborer	9.92	15.75		156.24					156.24
10/23/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	24.00		600.00					600.00
10/23/2009	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	48.77		121.52					121.52
10/23/2009	MILLER, GEORGE	Laborer	15.00	32.25		483.75					483.75
10/23/2009	PINA, DANIEL	Parks Maintenance Laborer	9.92	32.25		319.92					319.92
10/23/2009	RIVERA, ANJEL	Laborer	9.92	16.00		158.72					158.72
10/23/2009	TROELSEN, DONOVAN	Parks Maintenance Laborer	9.92	8.25		81.84					81.84
11/06/2009	MILLER, GEORGE	Laborer	15.00	8.00		120.00					120.00
06/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated				5,624.37					5,624.37
06/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated				22.77					22.77
06/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated				24.59					24.59
07/17/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	25.00		625.00					625.00
08/14/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	4.00		100.00					100.00
08/14/2010	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	48.39		79.36					79.36
08/14/2010	MILLER, GEORGE	Laborer	15.00	32.00		480.00					480.00
08/14/2010	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	8.00		78.80					78.80
08/14/2010	PINA, DANIEL	Parks Maintenance Laborer	10.91	36.37		396.80					396.80
08/14/2010	RIVERA, ANJEL	Laborer	9.92	24.00		238.08					238.08
08/14/2010	TROELSEN, DONOVAN	Parks Maintenance Laborer	10.91	7.27		79.36					79.36
08/28/2010	LOPEZ, RICHARD A	Parks Supervisor	25.00	15.50		387.50					387.50
08/28/2010	MCDONALD, DARRELL	Parks Maintenance Laborer	9.92	5.00		49.60					49.60
08/28/2010	MILLER, GEORGE	Laborer	15.00	5.00		75.00					75.00
08/28/2010	MIRABAL, JOSHUA	Parks Maintenance Laborer	9.85	6.00		59.10					59.10
08/28/2010	PINA, DANIEL	Parks Maintenance Laborer	10.91	3.64		39.68					39.68
08/28/2010	RIVERA, ANJEL	Laborer	9.92	21.00		208.32					208.32
08/28/2010	TROELSEN, DONOVAN	Parks Maintenance Laborer	10.91	4.55		49.60					49.60
03/11/2011	LOVATO, ELOY M	Laborer	9.92	10.00			99.20				99.20
03/25/2011	LOVATO, ELOY M	Laborer	9.92	15.00			148.80				148.80
04/22/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72
05/06/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72

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05/20/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72	
06/03/2011	LOVATO, ELOY M	Laborer	9.92	12.00			119.04				119.04	
06/03/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72	
06/17/2011	LOVATO, ELOY M	Laborer	9.92	18.00			178.56				178.56	
06/29/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
06/29/2011	Accr Locals/PB Admin PR @ 500750						79.36					79.36
07/01/2011	Accr Rev Wages @ 40% 6-29 500750							(79.36)				(79.36)
07/15/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
07/29/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
08/12/2011	LOPEZ, RICHARD A	Laborer	28.00	8.00			224.00				224.00	
08/12/2011	LOVATO, ELOY M	Laborer	9.92	21.25			210.80				210.80	
08/12/2011	LOVATO, ELOY M	502050	9.92	0.25			2.48				2.48	
08/26/2011	LOVATO, ELOY M	Laborer	9.92	17.81			176.70				176.70	
08/26/2011	LOVATO, ELOY M	Laborer	9.92	2.19			21.70				21.70	
09/09/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
10/07/2011	LOVATO, ELOY M	Laborer	9.92	18.00			178.56				178.56	
10/07/2011	LOVATO, ELOY M	Laborer	9.92	18.00			178.56				178.56	
10/21/2011	LOVATO, ELOY M	500350		18.00			178.56				178.56	
11/04/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
11/18/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72	
12/02/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72	
12/16/2011	KLUCK, JASON	PW Project Administrator	30.00	0.75			22.50				22.50	
12/16/2011	LOVATO, ELOY M	Laborer	9.92	17.00			168.64				168.64	
12/30/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40	
01/13/2012	LOVATO, ELOY M	Laborer	9.92	15.00			148.80				148.80	
01/27/2012	LOVATO, ELOY M	Laborer	9.92	15.00			148.80				148.80	
02/10/2012	LOVATO, ELOY M	Laborer	9.92	17.00			168.64				168.64	
02/24/2012	LOVATO, ELOY M	Laborer	9.92	18.00			178.56				178.56	
04/06/2012	KLUCK, JASON	Laborer	30.00	8.25			247.50				247.50	
04/20/2012	KLUCK, JASON	PW Project Administrator	30.00	1.25			37.50				37.50	
05/04/2012	KLUCK, JASON	PW Project Administrator	30.00	1.00			30.00				30.00	
05/18/2012	KLUCK, JASON	PW Project Administrator	30.00	5.75			172.50				172.50	
06/01/2012	ARCHULETA, FRANK M	PW Project Administrator	33.28	4.00			133.12				133.12	
07/27/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	2.50					93.35		93.35	
08/10/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	1.00					37.34		37.34	
09/21/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	8.00					298.72		298.72	
10/05/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	7.00					261.38		261.38	
10/19/2012	ARCHULETA,FRANK M	PW Project Administrator	37.34	3.00					112.02		112.02	
11/02/2012	BUSTOS, HORACE	Parks Maintenance Laborer	10.50	8.00					83.97		83.97	
11/02/2012	GURULE, BEN J	Project Administrator	40.80	0.21					8.66		8.66	
11/02/2012	GURULE, BEN J	Project Administrator	40.80	20.00					816.00		816.00	
11/02/2012	LOPEZ, RICHARD A	Parks Supervisor	31.42	9.50					298.45		298.45	
11/02/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	9.00					336.06		336.06	
11/02/2012	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	11.50					193.55		193.55	
11/02/2012	ARCHULETA, PETE S	Parks Maintenance Laborer	11.58	24.00					277.86		277.86	
11/02/2012	HERRERA, THEODORE	Parks Maintenance Laborer	10.50	8.00					83.97		83.97	
11/02/2012	C DE BACA, DION	Park Maintenance Laborer	10.50	16.00					167.94		167.94	
11/02/2012	GUERRERO, MARCOS A	Parks Maintenance Laborer	10.29	16.00					164.64		164.64	

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11/16/2012	ARCHULETA, FRANK M	PW Project Administrator	37.34	11.00					410.74		410.74
11/30/2012	ARCHULETA,FRANK M	PW Project Administrator	37.34	2.00					74.68		74.68
12/14/2012	ARCHULETA,FRANK M	PW Project Administrator	37.34	3.00					112.02		112.02
12/14/2012	ARCHUELTA,PETE	Parks Maintenance Laborer	11.58	8.00					92.62		92.62
12/14/2012	ARCHULETA, PETE S	Parks Maintenance Laborer	11.58	32.00					370.48		370.48
12/14/2012	BUSTOS, HORACE	Parks Maintenance Laborer	10.50	16.00					167.94		167.94
12/14/2012	C DE BACA, DION	Parks Maintenance Laborer	10.50	24.00					251.91		251.91
12/14/2012	GARCIA, ANTHONY B	Parks Maintenance Worker	10.29	13.25					136.34		136.34
12/14/2012	GUERRERO, MARCOS A	Parks Maintenance Laborer	10.29	30.50					313.85		313.85
12/14/2012	LOPEZ, RICHARD A	Parks Supervisor	31.42	20.50					644.03		644.03
12/28/2012	GUERRERO, MARCOS A	Parks Maintenance Laborer	10.29	16.00					164.64		164.64
12/28/2012	LOPEZ, RICHARD A	Parks Supervisor	31.42	19.00					596.91		596.91
12/28/2012	ARCHULETA,FRANK M	PW Project Administrator	37.34						112.02		112.02
01/11/2013	ARCHULETA, FRANK M	PW Project Administrator	37.34	3.00					112.02		112.02
01/11/2013	BUSTOS, HORACE	Parks Maintenance Laborer	10.50	14.50					152.19		152.19
01/11/2013	C DE BACA, DION	Parks Maintenance Laborer	10.50	22.50					236.16		236.16
01/11/2013	GARCIA, ANTHONY B	Parks Maintenance Laborer	10.29	20.00					205.80		205.80
01/11/2013	GUERRERO, MARCOS A	Parks Maintenance Laborer	10.29	16.00					164.64		164.64
01/11/2013	LOPEZ, RICHARD A	Parks Supervisor	31.42	17.00					534.06		534.06
01/11/2013	MILLER, GEORGE	Laborer	15.30	14.50					221.85		221.85
01/11/2013	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	16.00					269.28		269.28
01/25/2013	ARCHULETA, FRANK M	PW Project Administrator	37.34	6.00					224.04		224.04
02/08/2013	FRANCO, MANUEL J	Laborer	11.22	32.00					359.04		359.04
02/08/2013	GRAHAM, MICHAEL R	Construction Laborer	11.00	39.00					429.00		429.00
02/08/2013	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.22	36.50					409.53		409.53
02/08/2013	MONTOYA, JERALD A	Laborer	10.29	38.50					396.17		396.17
02/08/2013	ARCHULETA, FRANK M	PW Project Administrator	37.34	2.00					74.68		74.68
02/22/2013	BUSTOS, HORACE	Parks Maintenance Laborer	10.50	16.00					167.94		167.94
02/22/2013	FRANCO, MANUEL J	Laborer	11.22	56.00					628.32		628.32
02/22/2013	GARCIA, ANTHONY B	Parks Maintenance Laborer	10.29	44.50					457.91		457.91
02/22/2013	GRAHAM, MICHAEL R	Construction Laborer	11.00	40.50					445.50		445.50
02/22/2013	MARTINEZ, ISAAC	Parks Maintenance Laborer	11.22	71.50					802.23		802.23
02/22/2013	MONTOYA, JERALD A	Laborer	10.29	79.50					818.06		818.06
02/22/2013	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	16.00					269.28		269.28
03/08/2013	BUSTOS, HORACE	Parks Maintenance Laborer	10.50	16.00					167.92		167.92
03/08/2013	GARCIA, ANTHONY B	Parks Maintenance Laborer	10.29	4.00					41.16		41.16
03/08/2013	LOPEZ, RICHARD A	Parks Supervisor	31.42	8.00					251.32		251.32
03/08/2013	ULIBARRI, SAMUEL J	Construction Leadworker	16.83	8.00					134.64		134.64
03/08/2013	ARCHULETA, FRANK M	PW Project Administrator	37.34	3.00					112.02		112.02
04/05/2013	ARCHULETA, FRANK M	PW Project Administrator	37.34	2.00					74.68		74.68
12/13/2013	BUSTOS, HORACE	Parks Maintenance Laborer	10.51	8.00						84.08	84.08
12/13/2013	CORRAL, LORENZO	Parks Maintenance Worker	10.51	16.00						168.16	168.16
12/13/2013	LOPEZ, RICHARD A	Parks Supervisor	31.42	8.00						251.32	251.32
12/13/2013	MILLER, GEORGE	Laborer	15.30	16.00						244.80	244.80
12/13/2013	PINON, MARCOS	Parks Maintenance Laborer	10.51	16.00						168.16	168.16
12/13/2013	RODRIGUEZ, FELIPE	Laborer	10.51	16.00						168.16	168.16
06/29/2014	POSTED TO WRONG BOND IS 500110									-48.10	(48.10)
06/29/2014	POSTED TO WRONG BOND IS 500110									-57.18	(57.18)

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				722.50	5,947.27	13,721.49	1,458.24	3,858.00	14,841.53	979.40	40,805.93
											0.00