

City of Santa Fe
Las Villa Serena (MLK)
Fund 43025

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General	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	Ledger 2013 June 30, 2014	
43025	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43025	500750	Full-Time			13,569.05	0.00	0.00	0.00	0.00	0.00	13,569.05
43025	501400	Overtime			199.50	22.77	0.00	0.00	0.00	0.00	222.27
43025	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	Total 423025 - JOB La Villa Serena (Martin Lk				1,124.96	13,768.55	5,671.71	0.00	0.00	0.00	19,440.26
08/01/2008	Rivera, Angel	Laborer	9.50	52.00	494.00						494.00
08/01/2008	Miller, George	Laborer	15.00	39.75	596.25						596.25
08/15/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	56.00	532.00						532.00
08/29/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	6.00	57.00						57.00
08/29/2008	Sanchez, Jose	Construction Laborer	13.00	48.00	624.00						624.00
08/29/2008	Rodriguez, Felipe	Laborer	9.50	4.00	38.00						38.00
08/29/2008	Rivera, Angel	Laborer	9.50	4.00	38.00						38.00
08/29/2008	Miller, George	Laborer	15.00	6.00	90.00						90.00
08/29/2008	Lopez, Richard A	Park Supervisor	28.00	5.36	150.00						150.00
08/29/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	6.00	57.00						57.00
08/29/2008	Garcia,Vincent	Laborer	9.50	16.00	152.00						152.00
08/29/2008	Garcia,Steven	Laborer	9.50	80.00	760.00						760.00
09/26/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	20.00	190.00						190.00
09/26/2008	Rivera, Angel	Laborer	9.50	2.00	19.00						19.00
09/26/2008	Miller, George	Laborer	15.00	28.00	420.00						420.00
09/26/2008	Martinez, Gary	Park Maintenance Laborer	10.00	66.00	660.00						660.00
09/26/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	28.00	266.01						266.01
09/26/2008	Herburger,Nicholas	Laborer	9.50	26.25	249.37						249.37
09/26/2008	Encinias,Andrew	Construction Laborer	13.00	11.00	143.00						143.00
09/26/2008	Duran,John	Laborer	9.50	16.00	152.00						152.00
10/10/2008	Duran,John	Laborer	9.50	21.00	199.50						199.50
10/10/2008	Miller, George	Laborer	15.00	28.00	420.00						420.00
10/10/2008	Martinez, Gary	Park Maintenance Laborer	10.00	40.00	400.00						400.00
10/10/2008	Lopez, Richard A	Park Supervisor	28.00	21.43	600.00						600.00
10/10/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	24.00	228.00						228.00
10/10/2008	Herburger,Nicholas	Laborer	10.91	20.90	228.00						228.00
10/21/2008	Sweeney, Antonio	Park Maintenance Laborer	9.50	2.50	23.75						23.75
10/21/2008	Miller, George	Laborer	15.00	42.00	630.00						630.00
10/21/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	3.00	28.50						28.50
10/21/2008	Herburger,Nicholas	Laborer	10.91	33.52	365.75						365.75
10/01/2008	Lopez,Richard	Park Supervisor	25.00	32.00	800.00						800.00
11/08/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	3.00	28.50						28.50
11/08/2008	Sweeney, Antonio	Park Maintenance Worker	9.50	3.00	28.50						28.50

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11/08/2008	Miller, George	Laborer	15.00	3.00	45.00						45.00	
11/08/2008	Lopez, Richard A	Park Supervisor	28.00	2.68	75.00						75.00	
11/08/2008	Herburger,Nicholas	Laborer	10.91	2.61	28.50						28.50	
11/08/2008	Gomez,Jose	Construction Laborer	9.50	64.00	608.00						608.00	
11/08/2008	Franco, Manuel	Laborer	11.00	56.00	616.00						616.00	
11/08/2008	Encinias,Andrew	Construction Laborer	13.00	60.50	786.50						786.50	
12/19/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	3.83	36.42						36.42	
12/19/2008	Miller, George	Laborer	15.00	4.00	60.00						60.00	
12/19/2008	Lopez, Richard A	Park Supervisor	25.00	1.52	38.00						38.00	
12/19/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	4.00	38.00						38.00	
12/19/2008	Herburger,Nicholas	Laborer	10.91	11.46	125.00						125.00	
12/05/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	4.00	38.00						38.00	
12/05/2008	Miller, George	Laborer	15.00	6.00	90.00						90.00	
12/05/2008	Lopez, Richard A	Park Supervisor	28.00	5.36	150.00						150.00	
12/05/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	14.00	133.00						133.00	
12/05/2008	Herburger,Nicholas	Laborer	10.91	5.22	57.00						57.00	
09/12/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	18.00	171.00						171.00	
09/12/2008	Miller, George	Laborer	15.00	18.00	270.00						270.00	
09/12/2008	Lopez, Richard A	Park Supervisor	28.00	16.07	450.00						450.00	
09/12/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	30.00	285.00						285.00	
06/29/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*		5,624.36					5,624.36	
06/29/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*		22.77					22.77	
06/29/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*		24.58					24.58	
	Total 423025 - JOB La Villa Serena (Martin Lk				1,124.96	13,768.55	5,671.71	0.00	0.00	0.00	0.00	19,440.26
	PB Admin & Locals Payroll Dist											
	*Jackie Gonzles	Contract Analyst										
	*Ben Gurule	Park Administrator										
	*John Pacheco	Parks Supervisor										