

City of Santa Fe  
Larragoite Park  
Fund 43026

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 June 30, 2014	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		
43026	500350	Full-Time				5,624.36	9,678.18	0.00	0.00	0.00	15,302.54
43026	500750	Full-Time			22,347.21	111.00	0.00	0.00	0.00	0.00	22,458.21
43026	501400	Overtime			305.55	22.77	766.35	0.00	0.00	0.00	1,094.67
43026	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43026	502200	Incentives				24.58	52.61	0.00	0.00	0.00	77.19
	<b>Total 423026 - JOB Larragoite Park</b>				<b>2,337</b>	<b>22,652.76</b>	<b>5,782.71</b>	<b>10,518.74</b>	<b>0.00</b>	<b>0.00</b>	<b>38,954.21</b>
8/01/2008	Varela, Euverio	Laborer	9.50	79.50	755.26						755.26
8/15/2008	Varela, Euverio	Laborer	9.50	64.00	608.00						608.00
8/29/2008	Varela, Euverio	Laborer	9.50	80.00	760.00						760.00
9/26/2008	Varela, Euverio	Laborer	9.50	71.75	681.64						681.64
10/10/2008	Maez, Ross-	Laborer	9.92	73.02	724.39						724.39
10/10/2008	Varela, Euverio	Laborer	9.50	79.75	757.63						757.63
10/21/2008	Maez, Ross-	Laborer	9.92	62.25	617.50						617.50
10/21/2008	Varela, Euverio	Laborer	9.50	69.00	655.50						655.50
11/08/2008	Maez, Ross-	Laborer	9.92	56.02	555.75						555.75
11/08/2008	Varela, Euverio	Laborer	9.50	69.00	655.50						655.50
11/21/2008	Lujan,Miguel A	Park Maintenance Laborer	9.85	68.96	679.25						679.25
11/21/2008	Maez, Ross-	Laborer	9.92	66.32	657.88						657.88
11/21/2008	Varela, Euverio	Laborer	9.50	69.00	655.50						655.50
12/5/2008	Lujan,Miguel A	Park Maintenance Laborer	9.85	60.04	591.38						591.38
12/5/2008	Maez, Ross-	Laborer	9.92	53.63	532.00						532.00
12/5/2008	Varela, Euverio	Laborer	9.50	64.00	608.00						608.00
12/19/2008	Lujan,Miguel A	Park Maintenance Laborer	9.85	15.91	156.75						156.75
12/19/2008	Lujan,Miguel A	Park Maintenance Laborer	9.85	76.43	752.88						752.88
12/19/2008	Maez, Ross-	Laborer	9.92	68.95	684.00						684.00
12/19/2008	Varela, Euverio	Laborer	9.50	79.00	750.50						750.50
1/2/2009	Lujan,Miguel A	Park Maintenance Laborer	9.85	67.03	660.25						660.25
1/2/2009	Maez, Ross-	Laborer	9.92	68.23	676.88						676.88
1/2/2009	Varela, Euverio	Laborer	9.50	71.75	681.63						681.63
1/16/2009	Lujan,Miguel A	Park Maintenance Laborer	9.85	68.72	676.87						676.87
1/16/2009	Varela, Euverio	Laborer	9.50	72.00	684.00						684.00
1/16/2009	Maez, Ross-	Laborer	9.92	49.32	489.25						489.25
1/30/2009	Lujan,Miguel A	Park Maintenance Laborer	9.85	92.65	912.65						912.65
1/30/2009	Maez, Ross-	Laborer	9.92	71.50	709.28						709.28
1/30/2009	Varela, Euverio	Laborer	9.50	75.18	714.24						714.24
2/13/2009	Varela, Euverio	Laborer	9.50	75.18	714.24						714.24
2/13/2009	Maez, Ross-	Laborer	9.92	61.50	610.08						610.08
2/13/2009	Lujan,Miguel A	Park Maintenance Laborer	9.85	80.57	793.60						793.60
2/27/2009	Lujan,Miguel A	Park Maintenance Laborer	9.85	6.55	64.48						64.48
2/27/2009	Maez, Ross-	Laborer	9.92	71.75	711.76						711.76

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					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		
2/27/2009	Varela, Euverio	Laborer	9.50	75.18	714.24						714.24
10/9/2009	Griego, John	PW Project Administrator	32.00	3.00		96.00					96.00
12/25/2009	Kluck, Jason	PW Project Administrator	30.00	0.50		15.00					15.00
6/29/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*		22.77					22.77
6/29/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*		24.58					24.58
7/1/2010	Rev30%WagesAccr6/30/10						(181.92)				(181.92)
7/1/2010	Rev30%WagesAccr6/30/10						(0.94)				(0.94)
7/16/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			552.40				552.40
7/16/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			54.00				54.00
7/16/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
7/23/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			552.40				552.40
7/23/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			149.85				149.85
7/23/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
8/13/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			552.40				552.40
8/13/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			56.70				56.70
8/13/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
8/27/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			552.40				552.40
8/27/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			99.90				99.90
8/27/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
9/10/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
9/10/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			19.80				19.80
9/10/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
9/24/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
9/24/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			107.10				107.10
9/24/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
10/8/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
10/8/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			70.20				70.20
10/8/2010	PB Admin to Projects	PB Admin to Projects					3.15				3.15
10/22/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
10/22/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
11/5/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
11/5/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
11/19/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
11/19/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
12/3/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
12/3/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			21.60				21.60
12/3/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
12/17/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50
12/17/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			3.15				3.15
12/30/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*			588.50				588.50

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Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008		12 General Ledger 2009		12 General Ledger 2010		12 General Ledger 2011		12 General Ledger 2012		12 General Ledger 2013		Totals
					June 30, 2009	June 30, 2010	June 30, 2010	June 30, 2011	June 30, 2011	June 30, 2012	June 30, 2012	June 30, 2013	June 30, 2013	June 30, 2014			
12/30/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*					99.90								99.90
12/30/2010	PB Admin & Locals Pa	Admin Cost Allocated	*	*					3.15								3.15
1/14/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					588.50								588.50
1/14/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					27.90								27.90
1/14/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					3.15								3.15
1/28/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					588.50								588.50
1/28/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					3.15								3.15
2/11/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					588.50								588.50
2/11/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					70.20								70.20
2/11/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					3.15								3.15
2/25/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					588.50								588.50
2/25/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					10.80								10.80
2/25/2011	PB Admin & Locals Pa	Admin Cost Allocated	*	*					3.15								3.15
	<b>Total 423026 - JOB Larragoite Park</b>		<b>402.27</b>	<b>2,337.16</b>	<b>22,652.76</b>	<b>5,782.71</b>	<b>10,518.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>38,954.21</b>
	PB Admin & Locals Payroll Dist																
	*Jackie Gonzles	Contract Analyst															
	*Ben Gurule	Park Administrator															
	*John Pacheco	Parks Supervisor															