

City of Santa Fe
Las Estancias Park
Fund 43028

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	12	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	General Ledger 2013 June 30, 2014	
43028	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43028	500750	Full-Time			9,180.81	3,821.80	0.00	0.00	0.00	0.00	13,002.61
43028	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43028	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
Total 423028 - JOB Las Estancias Park				1,138.18	9,180.81	9,493.51	0.00	0.00	0.00	0.00	18,674.32
8/29/2008	Rivera, Angel	Laborer	9.50	4.00	38.00						38.00
9/12/2008	Duran, John	Laborer	9.50	10.00	95.00						95.00
9/12/2008	Euverio, Varela	Laborer	9.50	66.00	627.00						627.00
9/12/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	8.00	76.00						76.00
9/12/2008	Lopez, Richard A	Park Supervisor	25.00	8.00	200.00						200.00
9/12/2008	Miller, George	Laborer	15.00	8.00	120.00						120.00
10/21/2008	Gomez, Jose	Construction Laborer	9.50	32.00	304.00						304.00
10/21/2008	Herburger, Nicholas	Laborer	9.50	8.00	76.00						76.00
10/21/2008	Lopez, Richard A	Park Supervisor	25.00	2.00	50.00						50.00
10/21/2008	Miller, George	Laborer	15.00	8.00	120.00						120.00
10/21/2008	Troelsen, Donovan	Park Maintenance Worker	9.50	8.00	76.00						76.00
11/08/2008	Herburger, Nicholas	Laborer	9.50	16.00	152.00						152.00
11/08/2008	Lopez, Richard A	Park Supervisor	25.00	2.00	50.00						50.00
11/08/2008	Miller, George	Laborer	15.00	8.50	127.50						127.50
11/08/2008	Sweeney, Antonio	Park Maintenance Laborer	9.50	1.00	9.51						9.51
11/08/2008	Troelsen, Donovan	Park Maintenance Worker	9.50	8.75	83.13						83.13
11/21/2008	Encinias, Andrew	Construction Laborer	13.00	45.50	591.50						591.50
11/21/2008	Franco, Manuel	Laborer	11.00	64.00	704.00						704.00
11/21/2008	Gomez, Jose	Construction Laborer	9.50	72.00	684.00						684.00
11/21/2008	Herburger, Nicholas	Laborer	9.50	8.00	76.00						76.00
11/21/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	16.00	152.00						152.00
11/21/2008	Lopez, Richard A	Park Supervisor	25.00	8.00	200.00						200.00
11/21/2008	Montoya, Michael	Laborer	9.50	72.00	684.00						684.00
11/21/2008	Miller, George	Laborer	15.00	18.00	270.00						270.00
11/21/2008	Sweeney, Antonio	Park Maintenance Laborer	9.50	13.25	125.88						125.88
11/21/2008	Troelsen, Donovan	Park Maintenance Worker	9.50	10.00	95.00						95.00
12/5/2008	Encinias, Andrew	Construction Laborer	13.00	55.00	715.00						715.00
12/5/2008	Franco, Manuel	Laborer	11.00	60.50	665.50						665.50
12/5/2008	Gomez, Jose	Construction Laborer	9.50	64.00	608.00						608.00
12/5/2008	Herburger, Nicholas	Laborer	9.50	4.00	38.00						38.00
12/5/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	4.00	38.00						38.00
12/5/2008	Martinez, Isaac	Park Maintenance Laborer	11.00	56.00	616.00						616.00
12/5/2008	Montoya, Michael	Laborer	9.50	28.50	270.75						270.75

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12/5/2008	Miller, George	Laborer	15.00	4.00	60.00						60.00
12/5/2008	Sweeney, Antonio	Park Maintenance Laborer	9.50	4.00	38.00						38.00
12/5/2008	Troelsen,Donovan	Park Maintenance Worker	9.50	4.00	38.00						38.00
2/13/2009	Herburger,Nicholas	Laborer	9.92	4.00	39.68						39.68
2/13/2009	Lopez, Richard A	Park Supervisor	25.00	4.00	100.00						100.00
2/13/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	4.00	39.68						39.68
2/13/2009	Sweeney, Antonio	Park Maintenance Laborer	9.50	4.18	39.68						39.68
3/27/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	8.00	88.00						88.00
9/11/2009	Lopez, Richard A	Park Supervisor	25.00	8.00		200.00					200.00
9/11/2009	Lopez,Andre	Construction Leadworker	9.92	8.00		79.36					79.36
9/11/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	8.00		79.36					79.36
9/11/2009	Miller, George	Laborer	15.00	8.00		120.00					120.00
9/11/2009	Pina,Daniel	Park Maintenance Laborer	9.92	8.00		79.36					79.36
9/11/2009	Rivera, Angel	Laborer	9.92	8.00		79.36					79.36
9/25/2009	Herburger,Nicholas	Park Maintenance Worker	9.92	40.00		396.80					396.80
9/25/2009	Lopez,Andre	Construction Leadworker	25.00	27.00		675.00					675.00
9/25/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	40.00		396.80					396.80
9/25/2009	Miller, George	Laborer	15.00	45.00		675.00					675.00
9/25/2009	Pina,Daniel	Park Maintenance Laborer	9.92	32.00		317.44					317.44
9/25/2009	Rivera, Angel	Laborer	9.92	40.00		396.80					396.80
11/27/2009	Herburger,Nicholas	Laborer	9.92	4.00		39.68					39.68
11/27/2009	Lopez,Andre	Construction Leadworker	9.85	4.00		39.40					39.40
11/27/2009	Pina,Daniel	Park Maintenance Laborer	9.92	4.00		39.68					39.68
12/25/2009	Herburger,Nicholas	Park Maintenance Worker	9.92	9.00		89.28					89.28
12/25/2009	Lopez,Andre	Construction Leadworker	9.85	4.00		39.40					39.40
12/25/2009	Lopez,Andre	Construction Leadworker	9.85	4.00		39.40					39.40
12/25/2009	Troelsen,Donovan	Park Maintenance Worker	9.92	4.00		39.68					39.68
6/29/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*		22.77					22.77
6/29/2010	PB Admin & Locals Payr	Admin Cost Allocated	*	*		24.58					24.58
	Total 423028 - JOB Las Estancias Park				1,138.18	9,180.81	9,493.51				18,674.32