

Cit of Santa Fe
Los Milagros Park
Fund 43029

Company/ Date	Object Account	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	12 General Ledger 2013 6/30/2014	Totals	
43029	500350	Full-Time				5,624.36	0.00	360.00	9,375.91	0.00	15,360.27	
43029	500750	Full-Time			6,617.83	2,491.22	1,091.20	0.00	0.00	0.00	10,200.25	
43029	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77	
43029	502015	Miscellaneous Leave							109.90	0.00	109.90	
43029	502050	Comp-time							23.62	0.00	23.62	
43029	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58	
	Total 423029 - JOB Los Milagros Park				1,621	6,617.83	8,162.93	1,091.20	360.00	9,509.43	0.00	25,741.39
11/21/2008	Herburger,Nicholas	Laborer	9.92	11.49	114.00						114.00	
11/21/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	3.00	28.50						28.50	
11/21/2008	Lopez, Richard	Parks Supervisor	25.00	5.00	125.00						125.00	
11/21/2008	Miller, George	Laborer	15.00	17.00	255.00						255.00	
11/21/2008	Troelson,Donovan	Parks Maintenance Laborer	9.50	17.00	161.50						161.50	
05/08/2009	Herburger,Nicholas	Laborer	9.92	8.00	79.36						79.36	
05/08/2009	Lopez, Richard	Parks Supervisor	25.00	4.00	100.00						100.00	
05/08/2009	Miller, George	Laborer	15.00	16.00	240.00						240.00	
6/5/2009	Encinias,Andrew	Construction Laborer	13.00	18.00	234.00						234.00	
6/5/2009	Franco, Manuel	Laborer	11.00	24.00	264.00						264.00	
6/5/2009	Gomez, Jose	Construction Laborer	11.00	18.04	198.40						198.40	
6/5/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	24.00	264.00						264.00	
6/19/2009	Herburger,Nicholas	Laborer	9.92	22.00	218.24						218.24	
6/19/2009	Lopez, Richard	Parks Supervisor	25.00	24.00	600.00						600.00	
6/19/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	24.00	238.08						238.08	
6/19/2009	Miller, George	Laborer	15.00	16.00	240.00						240.00	
6/19/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	16.00	157.60						157.60	
6/19/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	16.00	158.72						158.72	
6/19/2009	Rivera,Anjel	Laborer	9.92	32.00	317.44						317.44	
6/19/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	32.00	317.44						317.44	
6/29/2009	Lopez, Richard	Parks Supervisor	25.00	21.00	525.00						525.00	
6/29/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	22.00	218.24						218.24	
6/29/2009	Miller, George	Laborer	15.00	22.00	330.00						330.00	
6/29/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	20.50	201.93						201.93	
6/29/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	20.75	205.84						205.84	
6/29/2009	Rivera,Anjel	Laborer	9.92	21.00	208.32						208.32	
6/29/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	21.00	208.32						208.32	
6/29/2009	Accr Locals PR PD 7/17 - Accr 20%					408.90					408.90	
7/17/2009	Accr Locals PR PD 7/17 - Accr 20%						(408.90)				(408.90)	
7/17/2009	Lopez, Richard	Parks Supervisor	25.00	19.00		475.00					475.00	
7/17/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	22.00		218.24					218.24	
7/17/2009	Miller, George	Laborer	15.00	32.00		480.00					480.00	

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7/17/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	24.00		236.40					236.40
7/17/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	40.00		396.80					396.80
7/17/2009	Rivera,Anjel	Laborer	9.92	16.00		158.72					158.72
7/17/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
7/31/2009	Lopez, Richard	Parks Supervisor	25.00	8.00		200.00					200.00
7/31/2009	McDonald, Darrell	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
7/31/2009	Miller, George	Laborer	15.00	12.00		180.00					180.00
7/31/2009	Mirabal,Joshua	Park Maintenance Worker	9.85	8.00		78.80					78.80
7/31/2009	Pina,Daniel	Parks Maintenance Laborer	9.92	12.00		119.04					119.04
7/31/2009	Rivera,Anjel	Laborer	9.92	12.00		119.04					119.04
7/31/2009	Troelson,Donovan	Parks Maintenance Laborer	9.92	8.00		79.36					79.36
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
03/11/2011	Lovato,Eloy	Laborer	9.92	20.00			198.40				198.40
03/25/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
04/08/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
04/22/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
05/06/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
05/20/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
06/03/2011	Lovato,Eloy	Laborer	9.92	15.00			148.80				148.80
3/23/2012	Kluck,Jason	PW Project Administrator	30.00	8.50				255.00			255.00
4/6/2012	Kluck,Jason	PW Project Administrator	30.00	1.50				45.00			45.00
4/20/2012	Kluck,Jason	PW Project Administrator	30.00	2.00				60.00			60.00
10/5/2012	Pina,Daniel	Parks Maintenance Laborer	10.29	34.60					356.08		356.08
11/16/2012	Archuleta,Pete	Parks Maintenance Laborer	11.58	24.00					277.86		277.86
11/16/2012	Bustos, Horace	Parks Maintenance Laborer	10.50	23.99					251.91		251.91
11/16/2012	C de Baca, Dion	Parks Maintenance Worker	10.50	23.99					251.91		251.91
11/16/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	16.00					164.64		164.64
11/16/2012	Herrera,Theodore	Park Maintenance Worker	10.50	29.00					304.39		304.39
11/16/2012	Lopez, Richard	Parks Supervisor	31.42	22.50					706.85		706.85
11/16/2012	Ulibarri, Samuel	Construction Leadworker	16.83	40.00					673.20		673.20
11/16/2012	Valencia,Ramos	Parks Maintenance Laborer	10.50	35.99					377.86		377.86
1/25/2013	Valencia,Ramos	Parks Maintenance Laborer	10.50	2.25					23.62		23.62
3/8/2013	Bustos, Horace	Parks Maintenance Laborer	10.50	11.99					125.94		125.94
3/8/2013	Franco, Manuel	Laborer	11.00	65.28					718.08		718.08
3/8/2013	Garcia, Anthony	Parks Maintenance Laborer	10.29	8.00					82.32		82.32
3/8/2013	Graham, Michael R.	Construction Laborer	11.00	63.00					693.00		693.00
3/8/2013	Lopez, Richard	Parks Supervisor	31.42	8.00					251.33		251.33
3/8/2013	Martinez, Isaac	Parks Maintenance Laborer	11.22	77.00					863.94		863.94
3/8/2013	Miller, George	Laborer	15.00	8.16					122.40		122.40

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3/8/2013	Montoya, Jerald A	Laborer	10.29	80.00					823.20		823.20	
3/8/2013	Pina, Fernando	Construction Laborer	11.22	21.00					235.62		235.62	
3/8/2013	Pina, Fernando	Construction Laborer	11.22	2.00					22.44		22.44	
3/8/2013	Ulibarri, Samuel	Construction Leadworker	16.83	24.00					403.92		403.92	
3/22/2013	Graham, Michael R.	Construction Laborer	11.00	8.00					88.00		88.00	
3/22/2013	Pina, Fernando	Construction Laborer	11.22	37.00					415.14		415.14	
3/22/2013	Vigil, Daniel E.	Construction Laborer	12.73	49.50					630.14		630.14	
4/19/2013	Graham, Michael R.	Construction Laborer	11.00	12.00					132.00		132.00	
4/19/2013	Martinez, Isaac	Parks Maintenance Laborer	11.22	12.00					134.64		134.64	
4/19/2013	Franco, Manuel	Laborer	11.22	12.00					134.64		134.64	
4/19/2013	Montoya, Jerald A	Laborer	10.51	7.50					78.83		78.83	
6/14/2013	Rotunno, James	Parks Maintenance Laborer	10.51	15.75					165.53		165.53	
	Total 423029 - JOB Los Milagros Park				1,621.28	6,617.83	8,162.93	1,091.20	360.00	9,509.43	0.00	25,741.39
					-	-	-	-	-	-	-	
	PB Admin & Locals Payroll Dist											
	*Jackie Gonzles	Contract Analyst										
	*Ben Gurule	Park Administrator										
	*John Pacheco	Parks Supervisor										