

City of Santa Fe  
Rancho Del Sol Park  
Fund 43045

Company/ Date	Object Account	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	12	Totals
					General Ledger 2008 6/30/2009	General Ledger 2009 6/30/2010	General Ledger 2010 6/30/2011	General Ledger 2011 6/30/2012	General Ledger 2012 6/30/2013	General Ledger 2013 6/30/2014	
43030	500350	Full-Time				5,624.36	0.00	0.00	0.00	0.00	5,624.36
43030	500750	Full-Time			22,579.54	0.00	0.00	0.00	0.00	0.00	22,579.54
43030	501400	Overtime			142.50	22.77	0.00	0.00	0.00	0.00	165.27
43030	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	<b>Total 423030 - JOB Maclovia Park Park</b>				<b>1,773</b>	<b>22,722.04</b>	<b>5,671.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,393.75</b>
07/18/2008	Lopez, Richard	Parks Supervisor	25.00	54.90	1,372.50						1,372.50
08/15/2008	Miller, George	Laborer	15.00	72.00	1,080.00						1,080.00
08/15/2008	Martinez, Isaac	Parks Maintenance Laborer	9.50	16.00	152.00						152.00
08/15/2008	Sanchez, Jose A.	Construction Laborer	13.00	16.00	208.00						208.00
08/15/2008	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
08/15/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	72.00	684.00						684.00
08/15/2008	Lopez, Richard	Parks Supervisor	25.00	69.00	1,725.00						1,725.00
08/15/2008	Romero, Steven	Construction Leadworker	14.80	8.00	118.40						118.40
08/29/2008	Rivera, Anjel	Laborer	9.50	34.00	323.00						323.00
08/29/2008	Troelson, Donovan	Parks Maintenance Laborer	9.50	68.00	646.00						646.00
08/29/2008	Rodriguez, Felipe	Laborer	9.50	4.00	38.00						38.00
08/29/2008	Miller, George	Laborer	15.00	48.50	727.50						727.50
08/29/2008	Duran, John A	Laborer	9.50	39.12	371.64						371.64
08/29/2008	Sanchez, Manuel A	Laborer	12.00	33.25	399.00						399.00
08/29/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	68.00	646.00						646.00
08/29/2008	Lopez, Richard	Parks Supervisor	25.00	61.00	1,525.00						1,525.00
09/12/2008	Rivera, Anjel	Laborer	9.50	8.00	76.00						76.00
09/12/2008	Rivera, Anjel	Laborer	9.50	8.00	76.00						76.00
09/12/2008	Troelson, Donovan	Parks Maintenance Laborer	9.50	8.00	76.00						76.00
09/12/2008	Martinez, Gary	Parks Maintenance Laborer	10.00	16.00	160.00						160.00
09/12/2008	Miller, George	Laborer	15.00	42.00	630.00						630.00
09/12/2008	Duran, John A	Laborer	9.50	10.00	95.00						95.00
09/12/2008	Sanchez, Manuel A	Laborer	12.00	33.00	396.00						396.00
09/12/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	42.00	399.00						399.00
09/12/2008	Lopez, Richard	Parks Supervisor	25.00	42.00	1,050.00						1,050.00
09/26/2008	Troelson, Donovan	Parks Maintenance Laborer	9.50	49.00	465.50						465.50
09/26/2008	Rodriguez, Felipe	Laborer	9.50	80.00	760.00						760.00
09/26/2008	Miller, George	Laborer	15.00	46.00	690.00						690.00
09/26/2008	Duran, John A	Laborer	9.50	8.00	76.00						76.00
09/26/2008	Sanchez, Manuel A	Laborer	12.00	2.00	24.00						24.00
09/26/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	52.00	494.00						494.00
09/26/2008	Herburger, Nicholas	Laborer	9.50	22.00	209.00						209.00
09/26/2008	Lopez, Richard	Parks Supervisor	25.00	40.00	1,000.00						1,000.00
10/10/2008	Antonio Sweeney	Park Maintenance Laborer	9.50	64.00	608.00						608.00

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					General Ledger 2008 6/30/2009	General Ledger 2009 6/30/2010	General Ledger 2010 6/30/2011	General Ledger 2011 6/30/2012	General Ledger 2012 6/30/2013	General Ledger 2013 6/30/2014	
10/10/2008	Troelson,Donovan	Parks Maintenance Laborer	9.50	79.50	755.25						755.25
10/10/2008	Rodriguez,Felipe	Laborer	9.50	71.50	679.25						679.25
10/10/2008	Miller, George	Laborer	15.00	20.00	300.00						300.00
10/10/2008	Duran,John A	Laborer	9.50	15.00	142.50						142.50
10/10/2008	Lamonda, Matthew	Park Maintenance Worker	9.50	8.00	76.00						76.00
10/10/2008	Herburger,Nicholas	Laborer	9.50	48.00	456.00						456.00
10/10/2008	Lopez, Richard	Parks Supervisor	25.00	12.00	300.00						300.00
10/21/2008	Troelson,Donovan	Parks Maintenance Laborer	9.50	44.00	418.00						418.00
10/21/2008	Rodriguez,Felipe	Laborer	9.50	79.00	750.50						750.50
11/08/2008	Rodriguez,Felipe	Laborer	9.50	80.00	760.00						760.00
11/21/2008	Rodriguez,Felipe	Laborer	9.50	64.00	608.00						608.00
06/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		5,624.36					5,624.36
06/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		22.77					22.77
06/29/2010	PB Admin & Locals Pay	Admin Cost Allocated	*	*		24.58					24.58
	<b>Total 423030 - JOB Maclovio Park Park</b>				<b>1,772.77</b>	<b>22,722.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,393.75</b>
		PB Admin & Locals Payroll Dist									
		*Jackie Gonzles		Contract Analyst							
		*Ben Gurule		Park Administrator							
		*John Pacheco		Parks Supervisor							