

City of Santa Fe
Mager's Field Park
Fund 43031

Company/ Date	Object Account-Name	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	General Ledger 2013 6/30/2014	Totals
43031	500350	Full-Time				5,624.37	0.00	45.00	0.00	0.00	5,669.37
43031	500750	Full-Time				3,452.58	0.00	0.00	0.00	0.00	3,452.58
43031	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43031	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	Total Mager's Field Park			240		9,124.30	0.00	45.00	0.00	0.00	9,169.30
09/11/2009	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	16.00		158.72					158.72
09/11/2009	MILLER, GEORGE	Laborer	15.00	16.00		240.00					240.00
09/11/2009	PINA, DANIEL	Park Maintenance Laborer	9.92	16.00		158.72					158.72
09/11/2009	RIVERA, ANJEL	Laborer	9.92	8.00		79.36					79.36
09/11/2009	TROELSEN, DONOVAN	Park MaintenancWorker	9.92	16.00		158.72					158.72
09/11/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	16.00		400.00					400.00
09/25/2009	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	12.00		119.04					119.04
09/25/2009	MILLER, GEORGE	Laborer	15.00	11.00		165.00					165.00
09/25/2009	PINA, DANIEL	Park Maintenance Laborer	9.92	28.00		277.76					277.76
09/25/2009	RIVERA, ANJEL	Laborer	9.92	20.00		198.40					198.40
09/25/2009	TROELSEN, DONOVAN	Park MaintenancWorker	9.92	12.00		119.04					119.04
09/25/2009	LOPEZ, RICHARD A	Parks Supervisor	28.00	25.00		700.00					700.00
06/29/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated				5,624.37					5,624.37
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
08/28/2010	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	4.00		39.68					39.68
08/28/2010	MILLER, GEORGE	Laborer	15.00	4.00		60.00					60.00
08/28/2010	MIRABAL, JOSHUA	Park Maineance Laborer	9.85	6.00		59.10					59.10
08/28/2010	PINA, DANIEL	Park Maintenance Laborer	9.92	4.00		39.68					39.68
08/28/2010	RIVERA, ANJEL	Laborer	9.92	4.00		39.68					39.68
08/28/2010	TROELSEN, DONOVAN	Park MaintenancWorker	9.92	4.00		39.68					39.68
08/28/2010	LOPEZ, RICHARD A	Park Supervisor	25.00	16.00		400.00					400.00
05/18/2012	KLUCK, JASON	PW Project Administrator	30.00	1.50				45.00			45.00
				239.50		9,124.30	0.00	45.00	0.00	0.00	9,169.30