

City of Santa Fe  
Marc Brandt Park  
Fund 43032

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 June 30, 2009	12 General Ledger 2009 June 30, 2010	12 General Ledger 2010 June 30, 2011	12 General Ledger 2011 June 30, 2012	12 General Ledger 2012 June 30, 2013	General Ledger 2013 June 30, 2014	Totals
43032	500350	Full-Time				5,624.36	0.00	157.60	0.00	0.00	5,781.96
43032	500750	Full-Time				13,915.34	157.60	0.00	0.00	0.00	14,072.94
43032	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43032	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	<b>Total 430320 Mac Brandt Park</b>			<b>1,165.00</b>		<b>19,587.05</b>	<b>157.60</b>	<b>157.60</b>	<b>0.00</b>	<b>0.00</b>	<b>19,902.25</b>
11/6/2009	Lopez, Richard A	Park Supervisor	25.00	16.00		400.00					400.00
11/6/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	23.50		233.12					233.12
11/6/2009	Rivera, Angel	Laborer	9.92	39.75		394.32					394.32
11/27/2009	Kluck, Jason	PW Project Administrator	30.00	1.00		30.00					30.00
12/11/2009	Kluck, Jason	PW Project Administrator	30.00	1.50		45.00					45.00
12/11/2009	Lopez, Richard A	Park Supervisor	25.00	4.00		100					100.00
12/11/2009	Lopez,Andre	Construction Leadworker	9.85	4.00		39.40					39.40
12/11/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	4.00		39.68					39.68
12/25/2009	Herburger,Nicholas	Park Maintenance Worker	9.92	21.00		208.32					208.32
12/25/2009	Lopez, Richard A	Park Supervisor	25.00	8.00		200.00					200.00
12/25/2009	Lopez,Andre	Construction Leadworker	9.85	20.00		197.00					197.00
12/25/2009	McDonald ,Darrell	Park Maintenance Laborer	9.92	22.00		218.24					218.24
12/25/2009	Miller, George	Laborer	15.00	24.00		360.00					360.00
12/25/2009	Pina,Daniel	Park Maintenance Laborer	9.92	12.00		119.04					119.04
12/25/2009	Rivera, Angel	Laborer	9.92	16.00		158.72					158.72
12/25/2009	Troelsen,Donovan	Park Maintenance Worker	9.92	8.00		79.36					79.36
1/8/2010	Herburger,Nicholas	Park Maintenance Worker	9.92	49.00		486.08					486.08
1/8/2010	Lopez, Richard A	Park Supervisor	25.00	35.00		875.00					875.00
1/8/2010	Lopez,Andre	Construction Leadworker	9.85	32.00		315.20					315.20
1/8/2010	McDonald ,Darrell	Park Maintenance Laborer	9.92	30.00		297.60					297.60
1/8/2010	Miller, George	Laborer	15.00	52.75		791.25					791.25
1/8/2010	Pina,Daniel	Park Maintenance Laborer	9.92	51.75		513.36					513.36
1/8/2010	Rivera, Angel	Laborer	9.92	60.00		595.20					595.20
1/8/2010	Troelsen,Donovan	Park Maintenance Worker	9.92	62.00		615.04					615.04
1/29/2010	Herburger,Nicholas	Park Maintenance Worker	9.92	19.00		188.48					188.48
1/29/2010	Lopez, Richard A	Park Supervisor	25.00	7.00		175.00					175.00
1/29/2010	Miller, George	Laborer	15.00	8.00		120.00					120.00
1/29/2010	Pina,Daniel	Park Maintenance Laborer	9.92	8.00		79.36					79.36
1/29/2010	Rivera, Angel	Laborer	9.92	16.00		158.72					158.72
1/29/2010	Troelsen,Donovan	Park Maintenance Worker	9.92	24.00		238.08					238.08
2/12/2010	Herburger,Nicholas	Park Maintenance Worker	9.92	21.00		208.32					208.32
2/12/2010	Lopez, Richard A	Park Supervisor	25.00	25.00		625.00					625.00

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2/12/2010	Lopez,Andre	Construction Leadworker	9.85	13.00		128.05					128.05
2/12/2010	McDonald ,Darrell	Park Maintenance Laborer	9.92	15.25		151.28					151.28
2/12/2010	Miller, George	Laborer	15.00	19.25		288.75					288.75
2/12/2010	Pina,Daniel	Park Maintenance Laborer	9.92	12.75		126.48					126.48
2/12/2010	Rivera, Angel	Laborer	9.92	17.25		171.12					171.12
2/12/2010	Troelsen,Donovan	Park Maintenance Worker	9.92	17.00		168.64					168.64
2/12/2010	Ulibarri, Samuel J	Parks Supervisor	10.50	17.75		186.38					186.38
2/19/2010	Herburger,Nicholas	Park Maintenance Worker	9.92	29.00		287.68					287.68
2/19/2010	Lopez, Richard A	Park Supervisor	25.00	32.00		800.00					800.00
2/19/2010	Lopez,Andre	Construction Leadworker	9.85	43.25		426.02					426.02
2/19/2010	McDonald ,Darrell	Park Maintenance Laborer	9.92	23.75		235.60					235.60
2/19/2010	Miller, George	Laborer	15.00	31.75		476.25					476.25
2/19/2010	Pina,Daniel	Park Maintenance Laborer	9.92	47.75		473.68					473.68
2/19/2010	Rivera, Angel	Laborer	9.92	32.00		317.44					317.44
2/19/2010	Troelsen,Donovan	Park Maintenance Worker	9.92	24.00		238.08					238.08
2/19/2010	Ulibarri, Samuel J	Parks Supervisor	10.50	32.00		336.00					336.00
6/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated	*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated	*	*		22.77					22.77
6/29/2010	PB Admin & Locals Payroll D	Admin Cost Allocated	*	*		24.58					24.58
03/11/2011	Maese,Richard	Park Maintenance Laborer	9.85	16.00			157.60				157.60
11/04/2011	Montoya, Jerald A	Laborer	9.85	16.00				157.60			157.60
	<b>Total 430320 Mac Brandt Park</b>			<b>1,165.00</b>	<b>0.00</b>	<b>19,587.05</b>	<b>157.60</b>	<b>157.60</b>	<b>0.00</b>	<b>0.00</b>	<b>19,902.25</b>
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									



