

City of Santa Fe  
Melendez Park  
Fund 43033

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger 2013 6/30/2014	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		
43033	500350	Full-Time				5,624.37	0.00	0.00	0.00	0.00	5,624.37
43033	500750	Full-Time			1,008.88	0.00	0.00	0.00	0.00	0.00	1,008.88
43033	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43033	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
				67	1,008.88	5,671.72	0.00	0.00	0.00	0.00	6,680.60
01/30/2009	ROMERO, CHRISTOPHER J	Construction Laborer	10.50	5.19	54.52						54.52
01/30/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	13.00	325.00						325.00
01/30/2009	HERBURGER, NICHOLAS C	Laborer	9.92	13.00	128.96						128.96
02/13/2009	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	4.00	39.68						39.68
02/13/2009	MILLER, GEORGE	Laborer	15.00	4.00	60.00						60.00
02/13/2009	ROMERO, CHRIS D	Laborer	10.50	4.00	42.00						42.00
02/13/2009	SWEENEY, ANTONIO D	Park Maintenance Laborer	9.92	4.00	39.68						39.68
02/13/2009	TROELSEN, DONOVAN	Park MaintenanWorker	9.92	4.00	39.68						39.68
02/13/2009	HERBURGER, NICHOLAS C	Laborer	9.92	8.00	79.36						79.36
02/13/2009	LOPEZ, RICHARD A	Parks Supervisor	25.00	8.00	200.00						200.00
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				5,624.37					5,624.37
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				22.77					22.77
06/29/2010	Admin Cost Allocated	Admin Cost Allocated				24.58					24.58
				67.19	1,008.88	5,671.72					6,680.60