

City of Santa Fe
Salvadore Perez Park
Fund 43046

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	
43046	500350	Full-Time				5,624.36	0.00	3,722.04	863.39	0.00	10,209.79	
43046	500750	Full-Time			419.63	34,026.52	3,118.52	101.18	0.00	0.00	37,665.85	
43046	501400	Overtime				225.93	0.00	0.00	0.00	0.00	225.93	
43046	502050	Comp-time						262.88	0.00	0.00	262.88	
43046	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58	
	Total 423046 - JOB Salvador Perez Park				5,143.62	419.63	39,901.39	3,118.52	4,086.10	863.39	0.00	48,389.03
06/29/2009	Locals PR PD 7/17 - Accr 20%				419.63						419.63	
07/17/2009	Locals PR PD 7/17 - Accr 20%				(419.63)						-419.63	
07/17/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	68.50		674.73					674.73	
07/17/2009	Varela, Euverio	Laborer	9.92	72.00		714.24					714.24	
07/17/2009	Vigil, Craig	Park Maintenance Worker	9.85	72.00		709.20					709.20	
07/31/2009	Lopez, Richard	Parks Supervisor	25.00	38.00		950.00					950.00	
07/31/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	83.88		826.17					826.17	
07/31/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	39.75		394.32					394.32	
07/31/2009	Miller, George	Laborer	15.30	23.53		360.00					360.00	
07/31/2009	Mirabal, Joshua	Park Maintenance Laborer	9.85	19.50		192.08					192.08	
07/31/2009	Pina, Daniel	Parks Maintenance Laborer	9.92	32.00		317.44					317.44	
07/31/2009	Rivera, Anjel	Laborer	9.92	32.00		317.44					317.44	
07/31/2009	Troelsen, Donovan	Laborer	9.92	39.75		394.32					394.32	
07/31/2009	Varela, Euverio	Laborer	9.92	75.00		744.00					744.00	
07/31/2009	Vigil, Craig	Park Maintenance Worker	9.85	80.00		788.00					788.00	
08/14/2009	Lopez, Richard	Parks Supervisor	25.00	11.00		275.00					275.00	
08/14/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	71.00		699.35					699.35	
08/14/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	15.00		147.75					147.75	
08/14/2009	McDonald, Darrell	Park Maintenance Laborer	10.29	15.42		158.72					158.72	
08/14/2009	Mirabal, Joshua	Park Maintenance Laborer	9.85	14.50		142.83					142.83	
08/14/2009	Pina, Daniel	Parks Maintenance Laborer	9.92	16.00		158.72					158.72	
08/14/2009	Troelsen, Donovan	Laborer	9.92	16.00		158.72					158.72	
08/14/2009	Varela, Euverio	Laborer	9.92	77.00		763.84					763.84	
08/14/2009	Vigil, Craig	Park Maintenance Worker	9.85	77.00		758.45					758.45	
08/28/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	73.75		726.44					726.44	
08/28/2009	Varela, Euverio	Laborer	9.92	72.00		714.24					714.24	
08/28/2009	Vigil, Craig	Park Maintenance Worker	9.85	72.00		709.20					709.20	
09/11/2009	Lopez, Richard	Parks Supervisor	25.00	12.00		300.00					300.00	
09/11/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	79.75		785.54					785.54	
09/11/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	12.00		119.04					119.04	
09/11/2009	Miller, George	Laborer	15.30	11.76		180.00					180.00	
09/11/2009	Pina, Daniel	Parks Maintenance Laborer	9.92	12.00		119.04					119.04	
09/11/2009	Rivera, Anjel	Laborer	9.92	12.00		119.04					119.04	
09/11/2009	Troelsen, Donovan	Laborer	9.92	12.00		119.04					119.04	
09/11/2009	Varela, Euverio	Laborer	9.92	80.00		793.60					793.60	
09/11/2009	Vigil, Craig	Park Maintenance Worker	9.85	80.00		788.00					788.00	

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09/25/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	64.00		630.40					630.40
09/25/2009	Varela, Euverio	Laborer	9.92	68.00		674.56					674.56
09/25/2009	Vigil, Craig	Park Maintenance Worker	9.85	68.00		669.80					669.80
10/09/2009	Herburger, Nicholas	Laborer	9.92	8.00		79.36					79.36
10/09/2009	Kluck, Jason	PW Project Admimistrator	30.00	24.50		735.00					735.00
10/09/2009	Lopez, Richard	Parks Supervisor	25.00	7.00		175.00					175.00
10/09/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	62.00		610.70					610.70
10/09/2009	Miller, George	Laborer	15.00	4.00		60.00					60.00
10/09/2009	Varela, Euverio	Laborer	9.92	79.75		791.12					791.12
10/09/2009	Vigil, Craig	Park Maintenance Worker	9.85	80.00		788.00					788.00
10/23/2009	Griego, John	PW Project Admimistrator	32.00	16.00		512.00					512.00
10/23/2009	Kluck, Jason	PW Project Admimistrator	30.00	12.00		360.00					360.00
10/23/2009	Lopez, Richard	Parks Supervisor	25.00	18.00		450.00					450.00
10/23/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	51.75		509.74					509.74
10/23/2009	Vigil, Craig	Park Maintenance Worker	9.85	72.00		709.20					709.20
11/06/2009	Griego, John	PW Project Admimistrator	32.00	2.00		64.00					64.00
11/06/2009	Herburger, Nicholas	Laborer	9.92	35.50		352.16					352.16
11/06/2009	Kluck, Jason	PW Project Admimistrator	30.00	29.00		870.00					870.00
11/06/2009	Lopez, Richard	Parks Supervisor	25.00	26.00		650.00					650.00
11/06/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	73.25		721.52					721.52
11/06/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	9.75		96.72					96.72
11/06/2009	Miller, George	Laborer	15.00	40.50		607.50					607.50
11/06/2009	Pina, Daniel	Parks Maintenance Laborer	9.92	33.50		332.32					332.32
11/06/2009	Rivera, Anjel	Laborer	9.92	1.50		14.88					14.88
11/06/2009	Troelsen, Donovan	Laborer	9.92	25.50		252.96					252.96
11/06/2009	Vigil, Craig	Park Maintenance Worker	9.85	62.25		613.17					613.17
11/13/2009	Garcia, Vincent	Laborer	9.85	16.00		157.60					157.60
11/13/2009	Griego, John	PW Project Admimistrator	32.00	8.00		256.00					256.00
11/13/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	61.25		603.31					603.31
11/13/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	8.00		88.00					88.00
11/13/2009	Montoya, Joshua	Laborer	9.85	16.00		157.60					157.60
11/13/2009	Vigil, Craig	Park Maintenance Worker	9.85	72.00		709.20					709.20
11/27/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	54.75		539.31					539.31
11/27/2009	Vigil, Craig	Park Maintenance Worker	9.85	63.25		623.01					623.01
12/11/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	80.00		788.00					788.00
12/11/2009	Vigil, Craig	Park Maintenance Worker	9.85	80.00		788.00					788.00
12/25/2009	Lujan, Miguel	Park Maintenance Laborer	9.85	55.50		546.68					546.68
12/25/2009	Miller, George	Laborer	15.00	28.00		420.00					420.00
01/08/2010	Lujan, Miguel	Park Maintenance Laborer	9.85	16.75		164.99					164.99
02/12/2010	Encinias, Andrew	Construction Laborer	13.00	23.00		299.00					299.00
03/19/2010	Kluck, Jason	PW Project Admimistrator	30.00	2.00		60.00					60.00
06/29/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*		5,624.36					5,624.36
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
07/23/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	16.00			157.60				157.60

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07/23/2010	Lopez, Andre	Park Maintenance Laborer	9.85	16.00			157.60				157.60
07/23/2010	Lopez, Richard	Parks Supervisor	25.00	24.50			612.50				612.50
07/23/2010	Miller, George	Laborer	10.00	24.00			240.00				240.00
07/23/2010	Moya, Cruz	Parks Maintenance Laborer	9.92	15.89			157.60				157.60
07/23/2010	Rivera, Anjel	Laborer	9.92	16.00			158.72				158.72
07/23/2010	Ulibarri, Samuel	Construction Leadworker	15.00	5.60			84.00				84.00
03/25/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	198.40			198.40				198.40
04/08/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	198.40			198.40				198.40
04/22/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	178.56			178.56				178.56
05/06/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	173.60			173.60				173.60
05/20/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	198.40			198.40				198.40
06/03/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	198.40			198.40				198.40
06/17/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	158.72			158.72				158.72
06/29/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	178.56			178.56				178.56
06/29/2011	Accr Locals/PB Admin PR @ 40%						67.46				67.46
07/01/2011	Rev Accr Wages @ 40% 6-29-11						-67.46				-67.46
07/15/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.00			168.64				168.64
07/29/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
08/12/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	11.75			116.56				116.56
08/26/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
09/09/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
09/23/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.00			168.64				168.64
10/07/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
10/21/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	10.50			104.16				104.16
11/04/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.75			186.00				186.00
11/18/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00			158.72				158.72
12/02/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	15.00			148.80				148.80
12/16/2011	Kluck, Jason	PW Project Admimistrator	30.00	3.50			105.00				105.00
12/16/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00			178.56				178.56
12/30/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
01/13/2012	Martinez, Gary	Park Maintenance Laborer	10.00	12.50			125.00				125.00
01/13/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	14.00			138.88				138.88
01/27/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00			158.72				158.72
02/10/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00			178.56				178.56
02/24/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00			178.56				178.56
03/09/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	17.50			180.04				180.04
03/23/2012	Martinez, Gary	Park Maintenance Laborer	10.29	18.00			185.22				185.22
03/23/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	16.00			164.64				164.64
04/06/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	15.00			154.35				154.35
04/20/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	16.00			164.64				164.64
05/04/2012	Kluck, Jason	PW Project Admimistrator	30.00	0.25			7.50				7.50
05/04/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	18.50			190.37				190.37
11/02/2012	Archuleta, Pete	Parks Maintenance Laborer	11.58	16.00					185.24		185.24
11/02/2012	C De Baca, Dion	Parks Maintenance Worker	10.50	16.00					167.94		167.94
11/02/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	16.00					164.64		164.64

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11/02/2012	Lopez, Richard	Parks Supervisor	28.00	11.00					345.57		345.57
	Total 423046 - JOB Salvador Perez Park			5,143.62	419.63	39,901.39	3,118.52	4,086.10	863.39	-	48,389.03
	PB Admin & Locals Pavroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									