

City of Santa Fe
Young Park
Fund 43053

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
43053	500350	Full-Time				5,624.36	0.00	3,504.56	0.00	0.00	9,128.92
43053	500750	Full-Time			21,317.09	216.00	1,720.13	102.67	0.00	0.00	23,355.89
43053	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43053	502050	Comp-time						4.96	0.00	0.00	4.96
43053	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	Total 423053 - JOB Young Park				2,308.76	21,317.09	5,887.71	1,720.13	3,612.19	0.00	32,537.12
10/10/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	11.00	104.50						104.50
10/10/2008	Lopez, Richard	Parks Supervisor	25.00	7.00	175.00						175.00
10/10/2008	Miller, George	Laborer	15.00	16.00	240.00						240.00
10/21/2008	Her burger, Nicholas	Laborer	9.50	8.00	76.00						76.00
10/21/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	54.50	517.75						517.75
10/21/2008	Lopez, Richard	Parks Supervisor	25.00	38.00	950.00						950.00
10/21/2008	Miller, George	Laborer	15.00	6.00	90.00						90.00
10/21/2008	Sweeney, Anthonio	Park Maintenance Laborer	9.50	40.00	380.00						380.00
11/08/2008	Trolesen,Donovan	Park Maintenance Worker	9.92	19.15	190.00						190.00
11/08/2008	Her burger, Nicholas	Laborer	9.50	20.00	190.00						190.00
11/08/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	28.00	266.00						266.00
11/08/2008	Lopez, Richard	Parks Supervisor	25.00	23.50	587.50						587.50
11/08/2008	Miller, George	Laborer	15.00	8.00	120.00						120.00
11/08/2008	Sweeney, Anthonio	Park Maintenance Laborer	9.50	20.00	190.00						190.00
11/21/2008	Lopez, Richard	Parks Supervisor	25.00	3.00	75.00						75.00
11/21/2008	Sweeney, Anthonio	Park Maintenance Laborer	9.50	4.00	38.00						38.00
12/05/2008	Trolesen,Donovan	Park Maintenance Worker	9.50	8.00	76.00						76.00
12/05/2008	Her burger, Nicholas	Laborer	9.50	8.00	76.00						76.00
12/05/2008	Lamonda, Matthew F	Park Maintenance Worker	9.50	8.00	76.00						76.00
12/05/2008	Miller, George	Laborer	15.00	4.75	71.25						71.25
12/05/2008	Sweeney, Anthonio	Park Maintenance Laborer	9.50	8.00	76.00						76.00
12/19/2008	Encinias, Andrew	Construction Laborer	13.00	9.00	117.00						117.00
12/19/2008	Martinez, Isaac	Park Maintenance Laborer	11.00	28.50	313.50						313.50
12/19/2008	Gomez, Jose	Laborer	9.50	32.00	304.00						304.00
12/19/2008	Franco,Manuel	Laborer	11.00	32.00	352.00						352.00
12/19/2008	Montoya, Michael	Laborer	9.50	27.00	256.50						256.50
01/02/2009	Encinias, Andrew	Construction Laborer	13.00	50.00	650.00						650.00
01/02/2009	Franco,Manuel	Laborer	11.00	56.00	616.00						616.00
01/02/2009	Gomez, Jose	Laborer	9.50	52.00	494.00						494.00
01/02/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	56.00	616.00						616.00
01/02/2009	Montoya, Michael	Laborer	9.50	47.00	446.50						446.50
01/16/2009	Romero, Chris	Laborer	10.50	4.00	42.00						42.00
01/16/2009	Trolesen,Donovan	Park Maintenance Worker	9.50	4.00	38.00						38.00

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01/16/2009	Encinias, Andrew	Construction Laborer	13.00	30.50	396.50						396.50
01/16/2009	Her burger, Nicholas	Laborer	9.50	4.00	38.00						38.00
01/16/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	56.00	616.00						616.00
01/16/2009	Gomez, Jose	Laborer	9.50	56.00	532.00						532.00
01/16/2009	Lopez, Richard	Parks Supervisor	25.00	4.00	100.00						100.00
01/16/2009	Franco,Manuel	Laborer	11.00	36.50	401.50						401.50
01/16/2009	Montoya, Michael	Laborer	9.50	26.00	247.00						247.00
01/16/2009	Rivera, Angel	Laborer	9.50	4.00	38.00						38.00
01/16/2009	Sweeney, Anthonio	Park Maintenance Laborer	9.50	4.00	38.00						38.00
01/30/2009	To reclass PR exp for	Laborer	10.50	29.08	305.31						305.31
01/30/2009	Martinez, Gary	Park Maintenance Laborer	10.00	30.82	308.15						308.15
01/30/2009	Lopez, Richard	Parks Supervisor	25.00	33.00	825.00						825.00
01/30/2009	Her burger, Nicholas	Laborer	9.92	36.00	357.12						357.12
02/13/2009	Romero, Chris	Laborer	10.50	16.00	168.00						168.00
02/13/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00	158.72						158.72
02/13/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
02/13/2009	Her burger, Nicholas	Laborer	9.50	8.35	79.36						79.36
02/13/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	24.00	264.00						264.00
02/13/2009	Gomez, Jose	Laborer	9.92	24.00	238.08						238.08
02/13/2009	Lopez, Richard	Parks Supervisor	25.00	8.00	200.00						200.00
02/13/2009	Franco,Manuel	Laborer	11.00	24.00	264.00						264.00
02/13/2009	Miller, George	Laborer	15.00	16.00	240.00						240.00
02/13/2009	Rivera, Angel	Laborer	9.92	32.00	317.44						317.44
02/13/2009	Sweeney, Anthonio	Park Maintenance Laborer	9.50	16.71	158.72						158.72
02/27/2009	Encinias, Andrew	Construction Laborer	13.00	8.00	104.00						104.00
02/27/2009	Sweeney, Anthonio	Park Maintenance Laborer	9.92	24.00	238.08						238.08
02/27/2009	Romero, Chris	Laborer	10.50	22.50	236.25						236.25
02/27/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	44.00	436.48						436.48
02/27/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	32.00	317.44						317.44
02/27/2009	Miller, George	Laborer	15.00	36.00	540.00						540.00
02/27/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	16.00	176.00						176.00
02/27/2009	Gomez, Jose	Laborer	9.92	12.50	124.00						124.00
02/27/2009	Franco,Manuel	Laborer	11.00	16.00	176.00						176.00
02/27/2009	Her burger, Nicholas	Laborer	9.92	42.00	416.64						416.64
02/27/2009	Lopez, Richard	Parks Supervisor	25.00	36.00	900.00						900.00
03/27/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	12.00	119.04						119.04
03/27/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
03/27/2009	Lopez, Richard	Parks Supervisor	25.00	8.00	200.00						200.00
06/05/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	24.00	238.08						238.08
06/05/2009	Miller, George	Laborer	15.00	24.00	360.00						360.00
06/19/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	8.00	79.36						79.36

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06/19/2009	Miller, George	Laborer	15.00	8.00	120.00						120.00
06/19/2009	Rivera, Angel	Laborer	9.92	14.00	138.88						138.88
06/19/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	8.00	79.36						79.36
06/19/2009	Her burger, Nicholas	Laborer	9.50	7.31	69.44						69.44
06/19/2009	Lopez, Richard	Parks Supervisor	25.00	6.00	150.00						150.00
06/29/2009	Pina, Daniel	Park Maintenance Laborer	9.50	8.35	79.36						79.36
06/29/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	10.00	99.20						99.20
06/29/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	23.75	235.60						235.60
06/29/2009	Her burger, Nicholas	Laborer	9.50	2.09	19.84						19.84
06/29/2009	Lopez, Richard	Parks Supervisor	25.00	10.00	250.00						250.00
06/29/2009	Miller, George	Laborer	15.00	6.00	90.00						90.00
06/29/2009	Rivera, Angel	Laborer	9.92	-	9.92						9.92
06/29/2009	Locals PR PD 7/17 - Accr 20%				54.00						54.00
07/17/2009	Locals PR PD 7/17 - Accr 20%					(54.00)					-54.00
07/17/2009	Miller, George	Laborer	15.00	8.00		120.00					120.00
06/29/2009	Lopez, Richard	Parks Supervisor	25.00	6.00		150.00					150.00
06/29/2010	PB Admin to Projects	PB Admin to Projects				5,624.36					5,624.36
06/29/2010	PB Admin to Projects	PB Admin to Projects				22.77					22.77
06/29/2010	PB Admin to Projects	PB Admin to Projects				24.58					24.58
03/11/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.00			168.64				168.64
03/25/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00			178.56				178.56
05/06/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.50			173.60				173.60
05/20/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/17/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	16.00			158.72				158.72
06/29/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/29/2011	Accr Locals/PB Admin PR @ 40%						68.45				68.45
07/01/2011	Rev Accr Wages @ 40'							-68.45			-68.45
07/15/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17.25				171.12			171.12
07/29/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20				198.40			198.40
08/12/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20				198.40			198.40
08/26/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	20				198.40			198.40
09/09/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	19.5				193.44			193.44
09/23/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	17				168.64			168.64
10/07/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.5				183.52			183.52
10/21/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	14				138.88			138.88
11/04/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18.5				183.52			183.52
11/18/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	16				158.72			158.72
12/02/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	15.5				153.76			153.76

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12/16/2011	McDonald, Darrell	Park Maintenance Laborer	9.92	18				178.56			178.56
12/30/2011	McDonald, Darrell	Park Maintenance Laborer	9.92					0.03			0.03
01/13/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	14.5				143.84			143.84
01/27/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	16				158.72			158.72
02/10/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	17.5				173.60			173.60
02/24/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	17.5				173.60			173.60
03/09/2012	McDonald, Darrell	Park Maintenance Laborer	9.92	18.15				180.04			180.04
03/23/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	18				185.22			185.22
04/06/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	16.50				169.79			169.79
04/20/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	16				164.64			164.64
05/04/2012	McDonald, Darrell	Park Maintenance Laborer	10.29	20				205.80			205.80
	Total 423053 - JOB Young Park			2,308.76	21,317.09	5,887.71	1,720.13	3,612.19			32,537.12
											0.00
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									