

City of Santa Fe  
Alto Bicentennial Park  
Fund 45001

Company/ Date	Business Unit	Employee Number	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009
45001	425001 - JOB Alto Bicentennial Pool		500350	Full-Time			
45001	425001 - JOB Alto Bicentennial Pool		500750	Full-Time			
	<b>Total 425001 - JOB Alto Bicentennial Pool</b>						
03/11/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
03/25/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
04/08/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
04/22/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.00	
05/06/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.50	
05/20/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
06/03/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
06/17/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	16.00	
06/29/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.00	
06/29/2011	425001 - JOB Alto Bicentennial Pool		Accr Locals/PB Admin PR @ 40%				
07/01/2011	425001 - JOB Alto Bicentennial Pool		Rev Accr Wages @ 40% 6-29-11				
07/15/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	17.00	
07/29/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
08/12/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
08/26/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
09/09/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
09/23/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
10/07/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
10/21/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	14.00	
11/04/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.75	
11/18/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	16.00	
12/02/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	15.00	
12/16/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
12/30/2011	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	20.00	
01/13/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	14.00	
01/27/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.00	
02/10/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92		
02/24/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.00	
03/09/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	9.92	18.00	
03/23/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	10.29	18.00	
04/06/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	10.29	15.00	
04/20/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	10.29	16.00	
05/04/2012	425001 - JOB Alto Bicentennial Pool	1006264	MCDONALD, DARRELL	Park Maintenance Laborer	10.29	18.00	
						546.25	0.00

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<b>425001 Total</b>							

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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
		3,694.77	0.00	0.00	3,694.77
	1,758.82	101.18	0.00	0.00	1,860.00
	<b>1,758.82</b>	<b>3,795.95</b>	<b>0.00</b>	<b>0.00</b>	<b>5,554.77</b>
	198.40				198.40
	198.40				198.40
	198.40				198.40
	178.56				178.56
	183.52				183.52
	198.40				198.40
	198.40				198.40
	158.72				158.72
	178.56				178.56
	67.46				67.46
		-67.46			-67.46
		168.64			168.64
		198.40			198.40
		198.40			198.40
		198.40			198.40
		198.40			198.40
		168.64			168.64
		198.40			198.40
		138.88			138.88
		186.00			186.00
		158.72			158.72
		148.80			148.80
		178.56			178.56
		198.98			198.98
		138.88			138.88
		158.72			158.72
		178.56			178.56
		178.56			178.56
		180.04			180.04
		185.22			185.22
		154.35			154.35
		164.64			164.64
		185.22			185.22
0.00	1,758.82	3,795.95	0.00	0.00	5,554.77

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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