

City of Santa Fe
Cross of the Marytrs Park
Fund 43011

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	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
43011	500350	Full-Time						21,819.72	0.00	0.00	21,819.72
43011	500750	Full-Time				1,000.76	41,280.16	190.74	0.00	0.00	42,471.66
43011	501400	Overtime						1,039.50	0.00	0.00	1,039.50
43011	501512	Working Holiday @2.5						74.25	0.00	0.00	74.25
43011	502000	Annual Leave						499.95	0.00	0.00	499.95
43011	502050	Comp-time						174.66	0.00	0.00	174.66
	Total 423011 - JOB Cross of the Marytrs Park				1827	0.00	1,000.76	41,280.16	23,798.82	0.00	66,079.74
06/25/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00		788.00					788.00
06/29/2010	Locals PR Dist 30% Wages Pay					212.76					212.76
07/01/2010	Locals PR Dist 30% Wages Pay							-212.76			-212.76
07/16/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	72.00			709.20				709.20
07/23/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
08/06/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
08/27/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	79.00			778.15				778.15
09/10/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
09/24/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	68.00			669.80				669.80
10/08/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	72.00			709.20				709.20
10/22/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	72.00			709.20				709.20
10/22/2010	GARCIA, ANDREW C	Park Supervisor	15.00	80.00			1,200.00				1,200.00
10/22/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	72.00			709.20				709.20
10/22/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	74.75			741.52				741.52
11/05/2010	ALDERETE, GERMAN F	Park Maintenance Worker	9.92	75.00			744.00				744.00
11/05/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
11/05/2010	GARCIA, ANDREW C	Park Supervisor	15.00	72.25			1,083.75				1,083.75
11/05/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	77.00			758.46				758.46
11/05/2010	ROMERO, ANDRES R	Laborer	10.00	40.00			400.00				400.00
11/05/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	71.00			704.32				704.32
11/19/2010	ALDERETE, GERMAN F	Park Maintenance Worker	9.92	61.50			610.08				610.08
11/19/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	72.00			709.20				709.20
11/19/2010	GARCIA, ANDREW C	Park Supervisor	15.00	23.00			345.00				345.00
11/19/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	63.50			625.48				625.48
11/19/2010	ROMERO, ANDRES R	Laborer	10.00	70.00			700.00				700.00
11/19/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	61.00			605.12				605.12
12/03/2010	ALDERETE, GERMAN F	Park Maintenance Worker	9.92	24.25			240.56				240.56
12/03/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	56.00			551.60				551.60
12/03/2010	GARCIA, ANDREW C	Park Supervisor	15.00	39.00			585.00				585.00
12/03/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	56.00			551.60				551.60

City of Santa Fe
Cross of the Marytrs Park
Fund 43011

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	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
12/03/2010	ROMERO, ANDRES R	Laborer	10.00	64.00			640.00				640.00
12/03/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	24.00			238.08				238.08
12/03/2010	TAPIA, ELOY	Park Maintenance Laborer	9.92	64.00			634.88				634.88
12/17/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	80.00			788.00				788.00
12/17/2010	GARCIA, ANDREW C	Park Supervisor	15.00	55.00			825.00				825.00
12/17/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	64.00			630.40				630.40
12/17/2010	ROMERO, ANDRES R	Laborer	10.00	80.00			800.00				800.00
12/17/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	76.75			761.36				761.36
12/17/2010	TAPIA, ELOY	Park Maintenance Laborer	9.92	77.00			763.84				763.84
12/30/2010	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	72.00			709.20				709.20
12/30/2010	GARCIA, ANDREW C	Park Supervisor	15.00	52.00			780.00				780.00
12/30/2010	GULFAN, ROLAND	Park Maintenance Worker	9.85	54.00			531.90				531.90
12/30/2010	ROMERO, ANDRES R	Laborer	10.00	72.00			720.00				720.00
12/30/2010	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	64.00			634.88				634.88
12/30/2010	TAPIA, ELOY	Park Maintenance Laborer	9.92	72.00			714.24				714.24
01/14/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	66.00			650.10				650.10
01/14/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	69.00			679.65				679.65
01/14/2011	ROMERO, ANDRES R	Laborer	10.00	72.00			720.00				720.00
01/14/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	71.25			706.80				706.80
01/14/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	72.00			714.28				714.28
01/28/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	64.00			630.40				630.40
01/28/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	61.00			600.85				600.85
01/28/2011	ROMERO, ANDRES R	Laborer	10.00	72.00			720.00				720.00
01/28/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	68.50			679.52				679.52
01/28/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	64.00			634.88				634.88
02/11/2011	CHAVEZ, ARMARANTE M	Park Maintenance Worker	9.85	69.00			679.65				679.65
02/11/2011	GULFAN, ROLAND	Park Maintenance Worker	9.85	61.00			600.85				600.85
02/11/2011	ROMERO, ANDRES R	Laborer	10.00	69.00			690.00				690.00
02/11/2011	SOVERANEZ, PAT D	Park Maintenance Laborer	9.92	66.00			654.72				654.72
02/11/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	72.00			714.24				714.24
03/11/2011	ROMERO, ANDRES R	Laborer	10.00	20.00			200.00				200.00
03/25/2011	ROMERO, ANDRES R	Laborer	10.00	20.00			200.00				200.00
04/08/2011	ROMERO, ANDRES R	Laborer	10.00	20.00			200.00				200.00
05/06/2011	ROMERO, ANDRES R	Laborer	10.00	15.76			157.60				157.60
05/06/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.30			200.00				200.00
05/20/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00			200.00				200.00
05/20/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/03/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00			200.00				200.00
06/03/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00			197.00				197.00

City of Santa Fe
Cross of the Marytrs Park
Fund 43011

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	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
06/17/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	18.00			180.00				180.00
06/17/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/17/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00			200.00				200.00
06/17/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						127.16				127.16
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-127.16			-127.16
07/15/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	18.00				180.00			180.00
07/15/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	14.00				137.90			137.90
07/29/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	10.00				100.00			100.00
07/29/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00				197.00			197.00
08/12/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	15.00				147.75			147.75
08/26/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
09/09/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	24.00				236.40			236.40
09/09/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	PACHECO, JOHN	Park Supervisor	19.80	66.62				1,319.17			1,319.17
09/23/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
09/23/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	17.00				167.45			167.45
09/23/2011	PACHECO, JOHN	Park Supervisor	19.80	61.75				1,222.65			1,222.65
10/07/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
10/07/2011	PACHECO, JOHN	Park Supervisor	19.80	59.50				1,178.10			1,178.10
10/07/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	14.00				137.90			137.90
10/21/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	72.00				785.52			785.52
10/21/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	17.00				170.00			170.00
10/21/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	40.00				394.00			394.00
10/21/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	17.00				167.45			167.45
10/21/2011	PACHECO, JOHN	Park Supervisor	19.80	40.00				792.00			792.00
11/04/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	79.75				870.07			870.07
11/04/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
11/04/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	48.00				472.80			472.80
11/04/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	18.00				177.30			177.30
11/04/2011	PACHECO, JOHN	Park Supervisor	19.80	63.37				1,254.82			1,254.82
11/18/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	71.75				782.79			782.79
11/18/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	18.00				180.00			180.00
11/18/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	39.75				391.54			391.54
11/18/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	18.00				177.30			177.30
11/18/2011	PACHECO, JOHN	Park Supervisor	19.80	64.75				1,282.05			1,282.05
12/02/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	24.00				261.84			261.84
12/02/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	16.00				160.00			160.00

City of Santa Fe
Cross of the Marytrs Park
Fund 43011

Company/ Date	Object Account-Name	Description/ Position	Hourly Rate	Hours	12 General Ledger 2008 6/30/2009	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
12/02/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	31.75				312.74			312.74
12/02/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	14.00				137.90			137.90
12/02/2011	PACHECO, JOHN	Park Supervisor	19.80	55.00				1,089.00			1,089.00
12/16/2011	PINA, DANIEL	Park Maintenance Laborer	10.91	77.75				848.25			848.25
12/16/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
12/16/2011	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	37.50				369.38			369.38
12/16/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	17.50				172.38			172.38
12/16/2011	PACHECO, JOHN	Park Supervisor	19.80	43.00				851.40			851.40
12/30/2011	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	19.00				190.00			190.00
12/30/2011	TAPIA, RANDY	Park Maintenance Laborer	9.85	19.00				187.15			187.15
12/30/2011	PACHECO, JOHN	Park Supervisor	19.80	52.75				1,044.45			1,044.45
01/13/2012	PINA, DANIEL	Park Maintenance Laborer	10.91	55.25				602.77			602.77
01/13/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	16.00				160.00			160.00
01/13/2012	ROTUNNO, JAMES	Park Maintenance Laborer	9.85	40.00				394.00			394.00
01/13/2012	TAPIA, RANDY	Park Maintenance Laborer	9.85	16.00				157.60			157.60
01/13/2012	PACHECO, JOHN	Park Supervisor	19.80	40.00				792.00			792.00
01/27/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	18.00				180.00			180.00
01/27/2012	TAPIA, RANDY	Park Maintenance Laborer	9.85	15.00				147.75			147.75
02/10/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
02/10/2012	TAPIA, RANDY	Park Maintenance Laborer	9.85	15.00				147.75			147.75
02/24/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.00	20.00				200.00			200.00
03/09/2012	ROMERO, ANDRES R	Park Maintenance Laborer	10.29	19.54				201.04			201.04
03/23/2012	ROMERO, ANDRES R	Laborer	10.29	20.00				205.80			205.80
04/06/2012	ROMERO, ANDRES R	Laborer	10.29	18.00				185.22			185.22
04/20/2012	ROMERO, ANDRES R	Laborer	10.29	20.00				205.80			205.80
05/04/2012	ROMERO, ANDRES R	Laborer	10.29	20.00				205.80			205.80
				1827.29	-	1,000.76	41,280.16	23,798.82	-	-	66,079.74