

City of Santa Fe  
Monica Roybal Park  
Fund 43035

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
43035	500350	Full-Time						14,277.89	0.00	0.00	14,277.89
43035	500750	Full-Time					6,814.14	469.12	0.00	0.00	7,283.26
43035	502050	Comp-time						71.61	0.00	0.00	71.61
	<b>Total 423035 - JOB Monica Roybal Park Park</b>			<b>1,519</b>			<b>6,814.14</b>	<b>14,818.62</b>	<b>0.00</b>	<b>0.00</b>	<b>21,632.76</b>
06/29/2011	Accr Locals/PB Admin PR @ 40%						312.74				312.74
07/01/2011	Accr Wages @ 40% 6-29-11							-312.74			-312.74
03/11/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00			178.56				178.56
03/25/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	17.75			174.84				174.84
03/25/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	LOVATO, ELOY M	Laborer	9.92	15.00			148.80				148.80
03/25/2011	MAESE, RICHARD P	Park Maintenance Laborer	9.85	20.00			197.00				197.00
03/25/2011	MONTOYA, RYAN T	Park Maintenance Laborer	9.92	18.00			178.56				178.56
03/25/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72
04/08/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	30.00			295.50				295.50
04/22/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00			198.40				198.40
04/22/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72
04/22/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	15.00			148.80				148.80
05/06/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	25.00			246.25				246.25
05/06/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/06/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72
05/06/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
05/20/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	26.00			256.10				256.10
05/20/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	12.00			119.04				119.04
05/20/2011	LOVATO, ELOY M	Laborer	9.92	16.00			158.72				158.72
05/20/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	26.00			256.10				256.10
06/03/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	LOVATO, ELOY M	Laborer	9.92	17.00			168.64				168.64
06/03/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	12.00			119.04				119.04
06/17/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	24.00			236.40				236.40
06/17/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/17/2011	LOVATO, ELOY M	Laborer	9.92	18.00			178.56				178.56
06/17/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/29/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	25.00			246.25				246.25

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06/29/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	18.00			178.56				178.56
06/29/2011	LOVATO, ELOY M	Laborer	9.92	20.00			198.40				198.40
06/29/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00			198.40				198.40
07/15/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	26.00				256.10			256.10
07/15/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00				198.40			198.40
07/15/2011	LOVATO, ELOY M	Laborer	9.92	15.00				148.80			148.80
07/15/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
07/29/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	25.00				246.25			246.25
07/29/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00				198.40			198.40
07/29/2011	LOVATO, ELOY M	Laborer	9.92	20.00				198.40			198.40
07/29/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
08/12/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
08/12/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	18.00				178.56			178.56
08/12/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	19.25				190.96			190.96
08/12/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	0.50				4.96			4.96
08/12/2011	LOVATO, ELOY M	Laborer	9.92	15.00				148.80			148.80
08/12/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
08/26/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30
08/26/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
08/26/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	18.13				179.80			179.80
08/26/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	1.88				18.60			18.60
08/26/2011	LOVATO, ELOY M	Laborer	9.92	17.81				176.70			176.70
08/26/2011	LOVATO, ELOY M	Laborer	9.92	2.19				21.70			21.70
08/26/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
09/09/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/09/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
09/09/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	16.00				158.72			158.72
09/09/2011	LOVATO, ELOY M	Laborer	9.92	20.00				198.40			198.40
09/09/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
09/23/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	17.00				167.45			167.45
09/23/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	17.00				168.64			168.64
09/23/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	14.34				142.29			142.29
09/23/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	2.66				26.35			26.35
09/23/2011	LOVATO, ELOY M	Laborer	9.92	18.00				178.56			178.56
09/23/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	17.00				168.64			168.64
10/07/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
10/07/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/07/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	20.00				198.40			198.40
10/07/2011	LOVATO, ELOY M	Laborer	9.92	18.00				178.56			178.56

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10/07/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30
10/21/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	15.00				148.80			148.80
10/21/2011	HERRERA, LUCAS	Park Maintenance Laborer	9.92	18.00				178.56			178.56
10/21/2011	LOVATO, ELOY M	Laborer	9.92	18.00				178.56			178.56
10/21/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	16.00				158.72			158.72
11/04/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
11/04/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
11/04/2011	LOVATO, ELOY M	Laborer	9.92	20.00				198.40			198.40
11/04/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	20.00				198.40			198.40
11/18/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30
11/18/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	15.00				148.80			148.80
11/18/2011	LOVATO, ELOY M	Laborer	9.92	16.00				158.72			158.72
11/18/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	16.00				158.72			158.72
12/02/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	16.00				157.60			157.60
12/02/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	16.00				158.72			158.72
12/02/2011	LOVATO, ELOY M	Laborer	9.92	16.00				158.72			158.72
12/02/2011	TAPIA, ELOY	Park Maintenance Laborer	9.92	14.00				138.88			138.88
12/16/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
12/16/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/16/2011	LOVATO, ELOY M	Laborer	9.92	17.00				168.64			168.64
12/30/2011	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
12/30/2011	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
12/30/2011	LOVATO, ELOY M	Laborer	9.92	20.00				198.40			198.40
01/13/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	16.00				157.60			157.60
01/13/2012	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	16.00				158.72			158.72
01/13/2012	LOVATO, ELOY M	Laborer	9.92	15.00				148.80			148.80
01/27/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30
01/27/2012	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	17.00				168.64			168.64
02/10/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	18.00				177.30			177.30
02/10/2012	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
02/10/2012	LOVATO, ELOY M	Laborer	9.92	17.00				168.64			168.64
02/24/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.85	20.00				197.00			197.00
02/24/2012	GRIEGO, DANNY J	Park Maintenance Laborer	9.92	20.00				198.40			198.40
02/24/2012	LOVATO, ELOY M	Laborer	9.92	18.00				178.56			178.56
03/09/2012	GALLEGOS, JAVIER	Park Maintenance Worker	9.94	20.00				198.76			198.76
03/09/2012	GRIEGO, DANNY J	Park Maintenance Laborer	9.96	18.00				179.30			179.30
03/09/2012	LOVATO, ELOY M	Laborer	9.92	18.08				179.34			179.34
03/23/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	20.00				205.80			205.80

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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		
03/23/2012	GRIEGO, DANNY J	Park Maintenance Laborer	10.29	20.00				205.80			205.80
03/23/2012	LOVATO, ELOY M	Laborer	10.29	18.00				185.22			185.22
04/06/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	18.00				185.22			185.22
04/06/2012	GRIEGO, DANNY J	Park Maintenance Laborer	10.29	20.00				205.80			205.80
04/06/2012	LOVATO, ELOY M	Laborer	10.29	20.00				205.80			205.80
04/20/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	20.00				205.80			205.80
04/20/2012	GRIEGO, DANNY J	Park Maintenance Laborer	10.29	20.00				205.80			205.80
04/20/2012	LOVATO, ELOY M	Laborer	10.29	18.00				185.22			185.22
05/04/2012	GALLEGOS, JAVIER	Park Maintenance Worker	10.29	20.00				205.80			205.80
05/04/2012	GRIEGO, DANNY J	Park Maintenance Laborer	10.29	20.00				205.80			205.80
05/04/2012	LOVATO, ELOY M	Laborer	10.29	20.00				205.80			205.80
				1,518.83	0.00	0.00	6,814.14	14,818.62	0.00	0.00	21,632.76