

City of Santa Fe
Nava Ade Park
Fund 43036

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	
43036	500350	Full-Time					9,678.18	6,872.84	0.00	0.00	16,551.02	
43036	500750	Full-Time					1,520.24	89.28	0.00	0.00	1,609.52	
43036	501400	Overtime					37.80	0.00	0.00	0.00	37.80	
43036	501510	Worked Holiday @ 1.5					3.15	0.00	0.00	0.00	3.15	
43036	502015	Miscellaneous Leave						12.31	0.00	0.00	12.31	
43036	502050	Comp-time						19.70	0.00	0.00	19.70	
43036	502200	Incentives					739.34	0.00	0.00	0.00	739.34	
	Total 423036 - JOB Nava Ade Park				706.17	0.00	0.00	11,978.71	6,994.13	0.00	0.00	18,972.84
07/16/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			370.48				370.48	
07/16/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
07/16/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			43.05				43.05	
07/23/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			552.40				552.40	
07/23/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
07/23/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			53.96				53.96	
08/13/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			552.40				552.40	
08/13/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
08/13/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			42.90				42.90	
08/27/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			552.40				552.40	
08/27/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
08/27/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			47.50				47.50	
09/10/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
09/10/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
09/10/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			45.03				45.03	
09/24/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
09/24/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
09/24/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			50.81				50.81	
10/08/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
10/08/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
10/08/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			47.99				47.99	
10/22/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
10/22/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			42.62				42.62	
11/05/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
11/05/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			42.62				42.62	
11/19/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
11/19/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			42.62				42.62	
12/03/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50	
12/03/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15	
12/03/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			44.27				44.27	

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12/17/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
12/17/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
12/30/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
12/30/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
12/30/2010	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			52.90				52.90
01/14/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
01/14/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
01/14/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			46.12				46.12
01/28/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
01/28/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
01/28/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			42.54				42.54
02/11/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
02/11/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
02/11/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			47.90				47.90
02/25/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			588.50				588.50
02/25/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			3.15				3.15
02/25/2011	PB Admin & Locals Payroll Dist	Admin Cost Allocated	*	*			43.36				43.36
03/11/2011	Lovato, Eloy	Labor	9.92	20.00			198.40				198.40
03/25/2011	Lovato, Eloy	Labor	9.92	14.00			138.88				138.88
04/08/2011	Lovato, Eloy	Labor	9.92	14.75			146.32				146.32
04/22/2011	Lovato, Eloy	Labor	9.92	15.00			148.80				148.80
05/06/2011	Lovato, Eloy	Labor	9.92	10.00			99.20				99.20
05/20/2011	Lovato, Eloy	Labor	9.92	17.75			176.08				176.08
06/03/2011	Lovato, Eloy	Labor	9.92	17.75			176.08				176.08
06/17/2011	Lovato, Eloy	Labor	9.92	18.00			178.56				178.56
06/29/2011	Lovato, Eloy	Labor	9.92	20.00			198.40				198.40
06/29/2011	Accr Locals/PB Admin PR @ 40%						59.52				59.52
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-59.52			-59.52
07/15/2011	Lovato, Eloy	Labor	9.92	15.00				148.80			148.80
07/29/2011	Lovato, Eloy	Labor	9.92	20.00				198.40			198.40
08/12/2011	Lovato, Eloy	Labor	9.92	20.00				198.40			198.40
08/26/2011	Lovato, Eloy	Labor	9.92	20.00				198.40			198.40
08/26/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	Lovato, Eloy	Labor	9.92	20.00				198.40			198.40
09/09/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.25				160.06			160.06
09/23/2011	Lovato, Eloy	Labor	9.92	9.75				96.72			96.72
09/23/2011	Maese, Richard	Park Maintenance Laborer	9.85	17.00				167.45			167.45
10/07/2011	Lovato, Eloy	Labor	9.92	5.75				57.04			57.04
10/07/2011	Maese, Richard	Park Maintenance Laborer	9.85	20.00				197.00			197.00
10/21/2011	Lovato, Eloy	Labor	9.92	18.00				178.56			178.56
10/21/2011	Maese, Richard	Park Maintenance Laborer	9.85	13.00				128.05			128.05

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11/04/2011	Lovato, Eloy	Labor	9.92	19.25				190.96			190.96
11/04/2011	Maese, Richard	Park Maintenance Laborer	9.85	10.00				98.50			98.50
11/18/2011	Lovato, Eloy	Labor	9.92	17.50				173.60			173.60
11/18/2011	Maese, Richard	Park Maintenance Laborer	9.85	18.00				177.30			177.30
12/02/2011	Lovato, Eloy	Labor	9.92	16.00				158.72			158.72
12/02/2011	Maese, Richard	Park Maintenance Laborer	9.85	14.00				137.90			137.90
12/16/2011	Lovato, Eloy	Labor	9.92	17.75				176.08			176.08
12/16/2011	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
12/30/2011	Lovato, Eloy	Labor	9.92	19.50				193.44			193.44
12/30/2011	Maese, Richard	Park Maintenance Laborer	9.85	19.00				187.15			187.15
01/13/2012	Lovato, Eloy	Labor	9.92	16.50				163.68			163.68
01/13/2012	Maese, Richard	Park Maintenance Laborer	9.85	15.00				147.75			147.75
01/27/2012	Lovato, Eloy	Labor	9.92	17.00				168.64			168.64
01/27/2012	Maese, Richard	Park Maintenance Laborer	9.85	32.62				321.28			321.28
02/10/2012	Lovato, Eloy	Labor	9.92	17.75				176.08			176.08
02/10/2012	Maese, Richard	Park Maintenance Laborer	9.85	15.00				147.75			147.75
02/24/2012	Lovato, Eloy	Labor	9.92	17.75				176.08			176.08
02/24/2012	Maese, Richard	Park Maintenance Laborer	9.85	16.00				157.60			157.60
03/09/2012	Lovato, Eloy	Labor	10.29	17.19				176.84			176.84
03/09/2012	Maese, Richard	Park Maintenance Laborer	10.29	12.61				129.78			129.78
03/23/2012	Lovato, Eloy	Labor	10.29	18.00				185.22			185.22
03/23/2012	Maese, Richard	Park Maintenance Laborer	10.29	18.00				185.22			185.22
04/06/2012	Lovato, Eloy	Labor	10.29	18.00				185.22			185.22
04/06/2012	Maese, Richard	Park Maintenance Laborer	10.29	20.00				205.80			205.80
04/20/2012	Lovato, Eloy	Labor	10.29	18.00				185.22			185.22
04/20/2012	Maese, Richard	Park Maintenance Laborer	10.29	18.00				185.22			185.22
05/04/2012	Lovato, Eloy	Labor	10.29	17.50				180.08			180.08
05/04/2012	Maese, Richard	Park Maintenance Laborer	10.29	19.50				200.66			200.66
	Total 423036 - JOB Nava Ade Park			####	0.00	0.00	11,978.71	6,994.13	0.00	0.00	18,972.84
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									