

City of Santa Fe
Salvador Perez
Fund 45004

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
45004	500350	Full-Time					9,678.18	0.00	0.00	0.00	9,678.18
45004	500750	Full-Time				31,697.72	0.00	0.00	0.00	0.00	31,697.72
45004	501400	Overtime					766.35	0.00	0.00	0.00	766.35
45004	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
45004	502200	Incentives					52.43	0.00	0.00	0.00	52.43
				2,686		31,697.72	10,518.56	0.00	0.00	0.00	42,216.28
11/13/2009	Lopez, Andres	Park Maintenance Laborer	9.85	8.00		78.80					78.80
11/27/2009	Her burger, Nicholas	Laborer	9.92	56.00		555.52					555.52
11/27/2009	Lopez, Andres	Park Maintenance Laborer	9.85	59.00		581.15					581.15
11/27/2009	Lopez, Richard	Parks Supervisor	25.00	50.00		1,250.00					1,250.00
11/27/2009	Martinez, Gary	Park Maintenance Laborer	10.00	63.00		630.00					630.00
11/27/2009	Montoya,Chris	Park Maintenance Laborer	9.85	64.00		630.40					630.40
11/27/2009	Montoya,Ryan	Park Maintenance Laborer	9.92	78.00		773.76					773.76
11/27/2009	Pina, Daniel	Park Maintenance Laborer	9.50	61.35		582.80					582.80
11/27/2009	Rivera, Angel	Laborer	9.92	66.75		662.16					662.16
11/27/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	64.00		634.88					634.88
12/11/2009	Encinias, Andrew	Construction Laborer	13.00	4.50		58.50					58.50
12/11/2009	Franco,Manuel	Laborer	11.00	8.00		88.00					88.00
12/11/2009	Garcia, Vincent	Laborer	9.85	8.00		78.80					78.80
12/11/2009	Lopez, Andres	Park Maintenance Laborer	9.85	58.00		571.30					571.30
12/11/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	8.00		88.00					88.00
12/11/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	57.75		572.88					572.88
12/11/2009	Montoya, Joshua	Laborer	11.00	7.16		78.80					78.80
12/25/2009	Franco,Manuel	Laborer	11.00	56.00		616.00					616.00
12/25/2009	Garcia, Vincent	Laborer	9.85	2.00		19.70					19.70
12/25/2009	Her burger, Nicholas	Laborer	9.92	33.50		332.32					332.32
12/25/2009	Kluck, Jason	PW Project Administrator	30.00	1.50		45.00					45.00
12/25/2009	Lopez, Andres	Park Maintenance Laborer	9.85	20.00		197.01					197.01
12/25/2009	Lopez, Richard	Parks Supervisor	25.00	22.00		550.00					550.00
12/25/2009	Martinez, Isaac	Park Maintenance Laborer	11.00	64.00		704.00					704.00
12/25/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	36.00		357.12					357.12
12/25/2009	Pina, Daniel	Park Maintenance Laborer	9.50	45.95		436.48					436.48
12/25/2009	Rivera, Angel	Laborer	9.92	48.00		476.16					476.16
12/25/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	36.00		357.12					357.12
01/08/2010	Franco,Manuel	Laborer	11.00	40.00		440.00					440.00
01/08/2010	Garcia, Vincent	Laborer	9.85	36.50		359.53					359.53
01/08/2010	Kluck, Jason	PW Project Administrator	30.00	1.50		45.00					45.00
01/08/2010	Lopez, Andres	Park Maintenance Laborer	9.85	11.75		115.74					115.74
01/08/2010	Lopez, Richard	Parks Supervisor	25.00	4.00		100.00					100.00
01/08/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	40.00		440.00					440.00

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01/08/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	12.00		119.03					119.03
01/08/2010	Montoya, Joshua	Laborer	11.00	7.16		78.80					78.80
01/08/2010	Rivera, Angel	Laborer	9.92	8.00		79.36					79.36
01/29/2010	Encinias, Andrew	Construction Laborer	13.00	19.00		247.00					247.00
01/29/2010	Franco,Manuel	Laborer	11.00	31.50		346.50					346.50
01/29/2010	Garcia, Vincent	Laborer	9.85	22.00		216.70					216.70
01/29/2010	Kluck, Jason	PW Project Administrator	30.00	12.75		382.50					382.50
01/29/2010	Lopez, Andres	Park Maintenance Laborer	9.85	40.00		394.00					394.00
01/29/2010	Lopez, Richard	Parks Supervisor	25.00	28.00		700.00					700.00
01/29/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	40.00		440.00					440.00
01/29/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	18.00		178.56					178.56
01/29/2010	Miller, George	Laborer	15.00	34.00		510.00					510.00
01/29/2010	Montoya, Joshua	Laborer	11.00	7.16		78.80					78.80
01/29/2010	Ulibarri, Samuel J	Construction Lead worker	10.50	2.00		21.00					21.00
03/12/2010	Her burger, Nicholas	Laborer	9.92	16.00		158.71					158.71
03/12/2010	Kluck, Jason	PW Project Administrator	30.00	0.50		15.00					15.00
03/12/2010	Lopez, Andres	Park Maintenance Laborer	9.85	24.00		236.40					236.40
03/12/2010	Lopez, Richard	Parks Supervisor	25.00	16.00		400.00					400.00
03/12/2010	Miller, George	Laborer	15.00	32.00		480.00					480.00
03/12/2010	Pina, Daniel	Park Maintenance Laborer	9.92	24.00		238.08					238.08
03/12/2010	Rivera, Angel	Laborer	9.92	24.00		238.08					238.08
03/12/2010	Trolesen,Donovan	Park Maintenance Worker	9.92	16.00		158.72					158.72
03/19/2010	Lopez, Andres	Park Maintenance Laborer	9.85	9.00		88.65					88.65
04/09/2010	Her burger, Nicholas	Laborer	9.92	24.00		238.08					238.08
04/09/2010	Lopez, Andres	Park Maintenance Laborer	9.85	35.75		352.14					352.14
04/09/2010	Lopez, Richard	Parks Supervisor	25.00	34.00		850.00					850.00
04/09/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	64.00		634.88					634.88
04/09/2010	Miller, George	Laborer	15.00	32.00		480.00					480.00
04/09/2010	Pina, Daniel	Park Maintenance Laborer	9.92	23.25		230.64					230.64
04/09/2010	Rivera, Angel	Laborer	9.92	12.00		119.04					119.04
04/09/2010	Ulibarri, Samuel J	Construction Lead worker	10.50	26.00		273.00					273.00
04/23/2010	Her burger, Nicholas	Laborer	9.92	40.00		396.80					396.80
04/23/2010	Lopez, Andres	Park Maintenance Laborer	9.85	28.00		275.80					275.80
04/23/2010	Lopez, Richard	Parks Supervisor	25.00	28.00		700.00					700.00
04/23/2010	Miller, George	Laborer	15.00	36.25		543.75					543.75
04/23/2010	Pina, Daniel	Park Maintenance Laborer	9.92	61.25		607.60					607.60
04/23/2010	Rivera, Angel	Laborer	9.92	40.00		396.80					396.80
04/23/2010	Ulibarri, Samuel J	Construction Lead worker	10.50	31.00		325.50					325.50
05/07/2010	Her burger, Nicholas	Laborer	9.92	32.00		317.44					317.44
05/07/2010	Lopez, Andres	Park Maintenance Laborer	9.85	31.75		312.74					312.74
05/07/2010	Lopez, Richard	Parks Supervisor	25.00	12.50		312.50					312.50

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05/07/2010	McDonald, Darrell	Park Maintenance Laborer	9.92	72.00		714.24					714.24
05/07/2010	Miller, George	Laborer	15.00	16.00		240.00					240.00
05/07/2010	Pina, Daniel	Park Maintenance Laborer	9.92	48.00		476.16					476.16
05/07/2010	Rivera, Angel	Laborer	9.92	48.00		476.16					476.16
05/07/2010	Ulibarri, Samuel J	Construction Lead worker	10.50	47.75		501.38					501.38
05/21/2010	Her burger, Nicholas	Laborer	9.92	24.00		238.08					238.08
05/21/2010	Pina, Daniel	Park Maintenance Laborer	9.92	23.75		235.60					235.60
06/04/2010	Chavez,Cisco	Park Maintenance Laborer	9.85	32.00		315.20					315.20
06/04/2010	Lopez, Andres	Park Maintenance Laborer	9.85	24.00		236.40					236.40
06/04/2010	Lopez, Richard	Parks Supervisor	25.00	32.00		800.00					800.00
06/04/2010	Miller, George	Laborer	15.00	31.50		472.50					472.50
06/04/2010	Rivera, Angel	Laborer	9.92	31.50		312.48					312.48
07/01/2010	Rev30%WagesAccr6/30/10						-181.92				-181.92
07/01/2010	Rev30%WagesAccr6/30/10						-0.95				-0.95
07/16/2010	PB Admin to Projects	PB Admin to Projects					552.40				552.40
07/16/2010	PB Admin to Projects	PB Admin to Projects					54.00				54.00
07/16/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
07/23/2010	PB Admin to Projects	PB Admin to Projects					552.40				552.40
07/23/2010	PB Admin to Projects	PB Admin to Projects					149.85				149.85
07/23/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
08/13/2010	PB Admin to Projects	PB Admin to Projects					552.40				552.40
08/13/2010	PB Admin to Projects	PB Admin to Projects					56.70				56.70
08/13/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
08/27/2010	PB Admin to Projects	PB Admin to Projects					552.40				552.40
08/27/2010	PB Admin to Projects	PB Admin to Projects					99.90				99.90
08/27/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
09/10/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
09/10/2010	PB Admin to Projects	PB Admin to Projects					19.80				19.80
09/10/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
09/24/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
09/24/2010	PB Admin to Projects	PB Admin to Projects					107.10				107.10
09/24/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
10/08/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
10/08/2010	PB Admin to Projects	PB Admin to Projects					70.20				70.20
10/08/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
10/22/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
10/22/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
11/05/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
11/05/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
11/19/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
11/19/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14

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12/03/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
12/03/2010	PB Admin to Projects	PB Admin to Projects					21.60				21.60
12/03/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
12/17/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
12/17/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
12/30/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50
12/30/2010	PB Admin to Projects	PB Admin to Projects					99.90				99.90
12/30/2010	PB Admin to Projects	PB Admin to Projects					3.14				3.14
01/14/2011	PB Admin to Projects	PB Admin to Projects					588.50				588.50
01/14/2011	PB Admin to Projects	PB Admin to Projects					27.90				27.90
01/14/2011	PB Admin to Projects	PB Admin to Projects					3.14				3.14
01/28/2011	PB Admin to Projects	PB Admin to Projects					588.50				588.50
01/28/2011	PB Admin to Projects	PB Admin to Projects					3.14				3.14
02/11/2011	PB Admin to Projects	PB Admin to Projects					588.50				588.50
02/11/2011	PB Admin to Projects	PB Admin to Projects					70.20				70.20
02/11/2011	PB Admin to Projects	PB Admin to Projects					3.14				3.14
02/25/2011	PB Admin to Projects	PB Admin to Projects					588.50				588.50
02/25/2011	PB Admin to Projects	PB Admin to Projects					10.80				10.80
02/25/2011	PB Admin to Projects	PB Admin to Projects					3.14				3.14
				2,685.53	0.00	31,697.72	10,518.56	0.00	0.00	0.00	42,216.28
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									