

City of Santa Fe
Power Plant Park
Fund 43041

Company/ Date	Description/ Position	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General	Totals
					General Ledger 2008 June 30, 2009	General Ledger 2009 June 30, 2010	General Ledger 2010 June 30, 2011	General Ledger 2011 June 30, 2012	General Ledger 2012 June 30, 2013	Ledger 2013 June 30, 2014	
43041	500350	Full-Time				5,624.36	9,678.18	0.00	0.00	0.00	15,302.54
43041	500750	Full-Time			22,344.29	1,482.80	2,611.80	0.00	0.00	0.00	26,438.89
43041	501400	Overtime			345.56	22.77	766.35	0.00	0.00	0.00	1,134.68
43041	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43041	502200	Incentives				24.58	52.60	0.00	0.00	0.00	77.18
				2,588	22,689.85	7,154.51	13,130.53	0.00	0.00	0.00	42,974.89
07/18/2008	Trujillo, Aarron	Laborer	9.50	50.40	478.80						478.80
07/18/2008	To distribute Locals PR 7/18				655.50						655.50
08/01/2008	Trujillo, Aarron	Laborer	9.50	80.00	760.00						760.00
08/15/2008	Trujillo, Aarron	Laborer	9.50	75.50	717.25						717.25
08/29/2008	Trujillo, Aarron	Laborer	9.50	68.00	646.00						646.00
09/12/2008	Trujillo, Aarron	Laborer	9.50	104.37	991.56						991.56
09/26/2008	Pena, William	Laborer	9.50	78.00	741.00						741.00
09/26/2008	Trujillo, Aarron	Laborer	9.50	75.00	712.50						712.50
10/21/2008	Trujillo, Aarron	Laborer	9.50	40.00	380.00						380.00
10/21/2008	Pena, William	Laborer	9.50	60.25	572.38						572.38
11/08/2008	Trujillo, Aarron	Laborer	9.50	64.00	608.00						608.00
11/08/2008	Pena, William	Laborer	9.50	47.50	451.25						451.25
11/21/2008	Pina, Daniel	Park Maintenance Laborer	9.50	63.75	605.63						605.63
11/21/2008	Trujillo, Aarron	Laborer	9.50	52.50	498.75						498.75
11/21/2008	Pena, William	Laborer	9.50	63.75	605.63						605.63
12/05/2008	Pena, William	Laborer	9.50	49.75	472.63						472.63
12/05/2008	Pina, Daniel	Park Maintenance Laborer	9.50	63.75	605.63						605.63
12/19/2008	Pena, William	Laborer	9.50	71.00	674.50						674.50
01/02/2009	Pena, William	Laborer	9.50	56.75	539.13						539.13
01/02/2009	Pina, Daniel	Park Maintenance Laborer	9.50	68.00	646.00						646.00
01/16/2009	Pena, William	Laborer	9.50	67.75	643.63						643.63
01/30/2009	Pina, Daniel	Park Maintenance Laborer	9.50	79.36	753.92						753.92
01/30/2009	Pena, William	Laborer	9.50	75.18	714.24						714.24
02/13/2009	Pena, William	Laborer	9.50	83.54	793.60						793.60
02/27/2009	Pina, Daniel	Park Maintenance Laborer	9.92	11.50	114.08						114.08
02/27/2009	Pena, William	Laborer	9.92	49.50	491.04						491.04
03/13/2009	Pena, William	Laborer	9.92	72.00	714.24						714.24
03/27/2009	Pacheco, Louie	PW Project Administratior	30.00	40.00	1,200.00						1,200.00
03/27/2009	Pena, William	Laborer	9.50	83.54	793.60						793.60
04/10/2009	Pena, William	Laborer	9.92	70.50	699.36						699.36
04/24/2009	Pena, William	Laborer	9.92	79.50	788.64						788.64
05/08/2009	Pena, William	Laborer	9.92	67.00	664.64						664.64
05/22/2009	Pena, William	Laborer	9.92	69.50	689.44						689.44

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06/05/2009	Pena, William	Laborer	9.92	68.00	674.56						674.56
06/19/2009	Pena, William	Laborer	9.92	48.00	476.16						476.16
06/29/2009	Pena, William	Laborer	9.92	11.75	116.56						116.56
06/18/2010	Franco,Manuel	Laborer	11.00	16.00		176.00					176.00
06/18/2010	Gonzales,Deril	Laborer	9.85	16.00		157.60					157.60
06/18/2010	Miera, Edward	Construction Laborer	11.00	40.00		440.00					440.00
06/18/2010	Romero,Derick	Laborer	9.85	40.00		394.00					394.00
06/18/2010	Sandoval, Joseph	Laborer	9.85	32.00		315.20					315.20
06/29/2010	PB Admin to Projects	PB Admin to Projects				5,624.36					5,624.36
06/29/2010	PB Admin to Projects	PB Admin to Projects				22.77					22.77
06/29/2010	PB Admin to Projects	PB Admin to Projects				24.58					24.58
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					3.15				3.15
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					3.15				3.15
08/06/2010	Romero,Derick	Laborer	9.85	8.00			78.80				78.80
08/06/2010	Franco,Manuel	Laborer	11.00	32.00			352.00				352.00
08/06/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	32.00			352.00				352.00
08/06/2010	Solis, Sergio	Construction Laborer	11.00	32.00			352.00				352.00
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					3.15				3.15
08/27/2010	Encinias, Andrew	Construction Laborer	13.00	18.00			234.00				234.00
08/27/2010	Franco,Manuel	Laborer	11.00	40.00			440.00				440.00
08/27/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	33.00			363.00				363.00
08/27/2010	Solis, Sergio	Construction Laborer	11.00	40.00			440.00				440.00
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
10/08/2010	PB Admin to Projects	PB Admin to Projects					588.50				588.50

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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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
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					3.15				3.15
				2,587.89	22,689.85	7,154.51	13,130.53	0.00	0.00	0.00	42,974.89
	PB Admin & Locals Payroll Dist										
	*Jackie Gonzles	Contract Analyst									
	*Ben Gurule	Park Administrator									
	*John Pacheco	Parks Supervisor									