

City of Sana Fe  
Patrick Smith Park  
Fund 43038

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
43038	500350	Full-Time				5,624.36	0.00	11,205.88	0.00	0.00	16,830.24
43038	500750	Full-Time			126.00	2,537.76	6,629.00	402.72	0.00	0.00	9,695.48
43038	501400	Overtime				22.77	0.00	0.00	0.00	0.00	22.77
43038	502015	Miscellaneous Leave						2.17	0.00	0.00	2.17
43038	502050	Comp-time						27.77	0.00	0.00	27.77
43038	502200	Incentives				24.58	0.00	0.00	0.00	0.00	24.58
	<b>Total 423038 - JOB Patrick Smith Park</b>				<b>2,100</b>	<b>126.00</b>	<b>8,209.47</b>	<b>6,629.00</b>	<b>11,638.54</b>	<b>0.00</b>	<b>26,603.01</b>
09/12/2008	Rivera, Angel	Laborer	9.50	8.00	76.00						76.00
10/21/2008	Lopez, Richard	Parks Supervisor	25.00	2.00	50.00						50.00
10/09/2009	Trolesen,Donovan	Park Maintenance Worker	9.92	33.00		327.36					327.36
10/09/2009	Lopez, Richard	Parks Supervisor	25.00	16.00		400.00					400.00
10/09/2009	McDonald, Darrell	Park Maintenance Laborer	9.92	24.00		238.08					238.08
10/09/2009	Miller, George	Laborer	15.00	12.00		180.00					180.00
10/09/2009	Pina, Daniel	Park Maintenance Laborer	9.92	28.00		277.76					277.76
10/09/2009	Rivera, Angel	Laborer	9.92	35.75		354.64					354.64
12/11/2009	Lopez, Andres	Park Maintenance Laborer	9.85	6.00		59.10					59.10
12/11/2009	Rivera, Angel	Laborer	9.92	6.00		59.52					59.52
01/08/2010	Lopez, Andres	Park Maintenance Laborer	9.85	4.00		39.40					39.40
01/08/2010	Lopez, Richard	Parks Supervisor	25.00	4.00		100.00					100.00
05/07/2010	Encinias, Andrew	Construction Laborer	13.00	12.50		162.50					162.50
05/07/2010	Gonzales, Deril	Laborer	9.85	16.00		157.60					157.60
05/07/2010	Kluck,Jason	PW Project Administrator	30.00	0.50		15.00					15.00
05/07/2010	Martinez, Isaac	Park Maintenance Laborer	11.00	8.00		88.00					88.00
05/07/2010	Montoya, Joshua	Laborer	9.85	8.00		78.80					78.80
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
03/11/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
03/11/2011	Garcia, Steven	Laborer	9.92	15.00			148.80				148.80
03/11/2011	Gulfan, Roland	Park Maintenance Worker	9.85	17.00			167.45				167.45
03/11/2011	Martinez, Gary	Parks Maintenance Laborer	10.00	20.00			200.00				200.00
03/11/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
03/25/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
03/25/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
03/25/2011	Gulfan, Roland	Park Maintenance Worker	9.85	16.00			157.60				157.60
03/25/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
04/08/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
04/08/2011	Gallegos,Javier	Park Maintenance Worker	9.85	33.50			329.98				329.98

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04/08/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
04/08/2011	Gulfan, Roland	Park Maintenance Worker	9.85	16.00			157.60				157.60
04/08/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	18.00			178.56				178.56
04/22/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	17.00			197.00				197.00
04/22/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
04/22/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
04/22/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
05/06/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	17.00			167.45				167.45
05/06/2011	Garcia, Steven	Laborer	9.92	16.00			158.72				158.72
05/06/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
05/06/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	14.00			138.88				138.88
05/20/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
05/20/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
05/20/2011	Gulfan, Roland	Park Maintenance Worker	9.85	12.00			118.20				118.20
05/20/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	20.00			198.40				198.40
06/03/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	12.00			118.20				118.20
06/03/2011	Garcia, Steven	Laborer	9.92	17.00			168.64				168.64
06/03/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/03/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	8.00			79.36				79.36
06/17/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	12.00			118.20				118.20
06/17/2011	Garcia, Steven	Laborer	9.92	16.00			158.72				158.72
06/17/2011	Gulfan, Roland	Park Maintenance Worker	9.85	16.00			157.60				157.60
06/29/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
06/29/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
06/29/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
06/29/2011	Accr Locals/PB Admin PR @ 40%						268.48				268.48
07/01/2011	Rev Accr Wages @ 40% 6-29-11							-268.48			(268.48)
07/15/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
07/15/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
07/15/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
07/15/2011	Herrera,Ernesto	Parks Maintenance Laborer	9.92	8.00			78.80				78.80
07/29/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00			197.00				197.00
07/29/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
07/29/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
07/29/2011	Soveranez, Pat	Parks Maintenance Laborer	9.92	25.00			246.25				246.25
08/12/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	16.00			157.60				157.60
08/12/2011	Garcia, Steven	Laborer	9.92	20.00			198.40				198.40
08/12/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00			197.00				197.00
08/12/2011	Herrera,Ernesto	Parks Maintenance Laborer	9.92	25.00			246.25				246.25
08/26/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	18.00			177.30				177.30
08/26/2011	Garcia, Steven	Laborer	9.92	18.00			198.40				198.40

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08/26/2011	Gulfan, Roland	Park Maintenance Worker	9.85	15.00				177.30			177.30
08/26/2011	Herrera,Ernesto	Parks Maintenance Laborer	9.92	18.00				100.96			100.96
09/09/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
09/09/2011	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
09/09/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00				197.00			197.00
09/23/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				167.45			167.45
09/23/2011	Garcia, Steven	Laborer	9.92	18.00				158.72			158.72
09/23/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00				167.45			167.45
10/07/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
10/07/2011	Garcia, Steven	Laborer	9.92	19.00				188.48			188.48
10/07/2011	Gulfan, Roland	Park Maintenance Worker	9.85	20.00				197.00			197.00
10/21/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	17.25				169.91			169.91
10/21/2011	Garcia, Steven	Laborer	9.92	14.00				138.88			138.88
10/21/2011	Gulfan, Roland	Park Maintenance Worker	9.85	17.00				167.45			167.45
11/04/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
11/04/2011	Garcia, Steven	Laborer	9.92	8.00				79.36			79.36
11/04/2011	Gulfan, Roland	Park Maintenance Worker	9.85	16.69				164.38			164.38
11/18/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	18.00				177.30			177.30
11/18/2011	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
11/18/2011	Gulfan, Roland	Park Maintenance Worker	9.85	18.75				184.69			184.69
12/02/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
12/02/2011	Garcia, Steven	Laborer	9.92	16.00				158.72			158.72
12/02/2011	Gulfan, Roland	Park Maintenance Worker	9.85	16.00				157.60			157.60
12/16/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
12/16/2011	Garcia, Steven	Laborer	9.92	16.00				158.72			158.72
12/16/2011	Gulfan, Roland	Park Maintenance Worker	9.85	17.00				167.44			167.44
12/30/2011	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
12/30/2011	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
12/30/2011	Gulfan, Roland	Park Maintenance Worker	9.85	17.00				167.45			167.45
01/13/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	16.00				157.60			157.60
01/13/2012	Garcia, Steven	Laborer	9.92	14.00				138.88			138.88
01/13/2012	Gulfan, Roland	Park Maintenance Worker	9.85	15.00				147.75			147.75
01/27/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	18.00				177.30			177.30
01/27/2012	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
01/27/2012	Gulfan, Roland	Park Maintenance Worker	9.85	15.00				147.75			147.75
02/10/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
02/10/2012	Garcia, Steven	Laborer	9.92	14.00				138.88			138.88
02/10/2012	Gulfan, Roland	Park Maintenance Worker	9.85	17.75				174.84			174.84
02/24/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				197.00			197.00
02/24/2012	Garcia, Steven	Laborer	9.92	18.00				178.56			178.56
02/24/2012	Gulfan, Roland	Park Maintenance Worker	9.85	20.00				197.00			197.00

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03/09/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				198.44			198.44	
03/09/2012	Garcia, Steven	Laborer	9.92	18.00				180.04			180.04	
03/09/2012	Gulfan, Roland	Park Maintenance Worker	9.85	16.00				159.36			159.36	
03/23/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				205.80			205.80	
03/23/2012	Garcia, Steven	Laborer	9.92	18.00				185.22			185.22	
03/23/2012	Gulfan, Roland	Park Maintenance Worker	9.85	16.00				164.64			164.64	
04/06/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	18.00				185.22			185.22	
04/06/2012	Gulfan, Roland	Park Maintenance Worker	9.85	18.00				185.22			185.22	
04/20/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				205.80			205.80	
04/20/2012	Chavez, Armante	Parks Maintenance Laborer	9.85	20.00				205.80			205.80	
04/20/2012	Gulfan, Roland	Park Maintenance Worker	9.85	18.00				185.22			185.22	
04/20/2012	Gulfan, Roland	Park Maintenance Worker	9.85	20.00				205.80			205.80	
	<b>Total 423038 - JOB Patrick Smith Park</b>				2099.69	126.00	8,209.47	6,629.00	11,638.54	-	-	26,603.01
	PB Admin & Locals Payroll Dist											
	*Jackie Gonzles	Contract Analyst										
	*Ben Gurule	Park Administrator										
	*John Pacheco	Parks Supervisor										