

City of Santa Fe
Archuleta Property
Fund 43003

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
43003	500350	Classified Full-Time			0.00	0.00	0.00	0.00	24,761.88	0.00	24,761.88
43003	502015	Miscellaneous Leave			0.00	0.00	0.00	0.00	765.34	0.00	765.34
43003	502050	Comp-time			0.00	0.00	0.00	0.00	82.32	0.00	82.32
43003	502200	Incentives			0.00	0.00	0.00	0.00	8.66	0.00	8.66
	Total 423003 - JOB Archuleta Property Park			1,281.69	0.00	0.00	0.00	0.00	25,618.20	0.00	25,618.20
10/05/2012	Archuleta, Frank	PW Project Administrator	37.34	6.00					224.04		224.04
10/19/2012	Archuleta, Frank	PW Project Administrator	37.34	6.00					224.04		224.04
11/02/2012	Archuleta, Frank	PW Project Administrator	37.34	10.00					373.40		373.40
11/16/2012	Archuleta, Pete	Parks Maintenance Laborer	11.58	8.00					92.62		92.62
11/16/2012	Bustos, Horance	Parks Maintenance Laborer	10.50	8.00					83.97		83.97
11/16/2012	Gurule, Ben J.	Park Administrator	40.80	20.21					824.66		824.66
11/16/2012	Archuleta, Frank M.	PW Project Administrator	37.34	8.00					298.72		298.72
11/16/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	8.00					82.32		82.32
11/16/2012	Lopez, Richard	Park Supervisor	31.42	6.00					188.49		188.49
11/30/2012	Archuleta, Pete	Parks Maintenance Laborer	11.58	24.00					277.86		277.86
11/30/2012	Bustos, Horance	Parks Maintenance Laborer	10.50	24.00					251.91		251.91
11/30/2012	C De Baca, Dion	Park Maintenance Laborer	10.50	8.00					83.97		83.97
11/30/2012	Garcia, Anthony	Parks Maintenance Laborer	10.29	40.00					411.60		411.60
11/30/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	24.00					246.96		246.96
11/30/2012	Lopez, Richard	Park Supervisor	31.42	24.00					753.99		753.99
11/30/2012	Archuleta, Frank	PW Project Administrator	37.34	23.00					858.82		858.82
11/30/2012	Ulibarri, Samuel	Construction Leadworker	16.83	24.00					403.92		403.92
12/14/2012	Archuleta, Frank M.	PW Project Administrator	37.34	40.00					1493.6		1,493.60
12/14/2012	Martinez, Isaac	Parks Maintenance Laborer	11.22	79.00					886.38		886.38
12/14/2012	Pina, Fernando	Parks Maintenance Laborer	11.22	24.00					269.28		269.28
12/14/2012	Vigil, Daniel E.	Construction Leadworker	12.73	24.00					305.52		305.52
12/14/2012	Franco, Manuel J.	Laborer	11.22	24.00					269.28		269.28
12/28/2012	Bustos, Horance	Parks Maintenance Laborer	10.50	29.00					304.39		304.39
12/28/2012	C De Baca, Dion	Park Maintenance Laborer	10.50	29.00					304.39		304.39
12/28/2012	Garcia, Anthony	Parks Maintenance Laborer	10.29	29.00					298.41		298.41
12/28/2012	Guerrero, Marcos	Parks Maintenance Worker	10.29	29.00					298.41		298.41
12/28/2012	Lopez, Richard	Park Supervisor	31.42	15.00					471.23		471.23
12/28/2012	Miller, George	Laborer	15.30	29.00					443.70		443.70
12/28/2012	Franco, Manuel J.	Laborer	11.22	28.50					319.77		319.77
12/28/2012	Graham, Michael	Construction Laborer	11.00	40.00					440.00		440.00
12/28/2012	Vigil, Daniel E.	Construction Leadworker	12.73	40.00					509.20		509.20
12/28/2012	Archuleta, Frank	PW Project Administrator	37.34	36.00					1,344.24		1,344.24
12/28/2012	Martinez, Isaac	Parks Maintenance Laborer	32.00	11.22					359.04		359.04
12/28/2012	Ulibarri, Samuel	Construction Leadworker	16.83	29.00					488.07		488.07

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01/11/2013	Graham, Michael	Construction Laborer	11.00	32.00					352.00		352.00
01/11/2013	Graham, Michael	Construction Laborer	11.00	8.00					88.00		88.00
01/11/2013	Pacheco, Leroy	Engineer Supervisor	8.00	42.77					342.18		342.18
01/11/2013	Siqueiros, Robert	PW Project Administrator	8.00	37.99					303.94		303.94
01/11/2013	Siqueiros, Robert	PW Project Administrator	8.00	37.99					303.94		303.94
01/11/2013	Archuleta, Frank	PW Project Administrator	37.34	20.00					746.80		746.80
01/11/2013	Archuleta, Frank	PW Project Administrator	37.34	8.00					298.72		298.72
02/08/2013	Archuleta, Frank	PW Project Administrator	37.34	23.00					858.82		858.82
02/22/2013	Archuleta, Frank	PW Project Administrator	37.34	21.00					784.14		784.14
03/08/2013	Archuleta, Frank	PW Project Administrator	37.34	20.00					746.80		746.80
03/22/2013	Archuleta, Frank	PW Project Administrator	37.34	32.00					1,194.88		1,194.88
03/22/2013	Bustos, Horance	Parks Maintenance Laborer	10.51	16.00					168.16		168.16
03/22/2013	C De Baca, Dion	Park Maintenance Laborer	10.51	16.00					168.16		168.16
03/22/2013	Garcia, Anthony	Parks Maintenance Laborer	10.51	16.00					168.16		168.16
03/22/2013	Lopez, Richard	Park Supervisor	31.42	15.00					471.24		471.24
03/22/2013	Miller, George	Laborer	15.30	16.00					244.80		244.80
03/22/2013	Ulibarri, Samuel	Construction Leadworker	16.83	16.00					269.28		269.28
04/05/2013	Archuleta, Frank	PW Project Administrator	37.34	34.00					1,269.56		1,269.56
04/19/2013	Archuleta, Frank	PW Project Administrator	37.34	34.00					1,269.56		1,269.56
05/03/2013	Archuleta, Frank	PW Project Administrator	37.34	12.00					448.08		448.08
05/17/2013	Archuleta, Frank	PW Project Administrator	37.34	12.00					448.08		448.08
05/31/2013	Archuleta, Frank	PW Project Administrator	37.34	5.00					186.70		186.70
	Total 423003 - JOB Archuleta Property Park			1,281.69	0	0.00	0.00	0.00	25,618.20	0.00	25,618.20
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