

City of Santa Fe  
Franklin E. Miles  
Fund 43018

Company/ Date	Object Account	Description/ Position	Hourly Rate	Hours	12	12	12	12	12	General Ledger	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	General Ledger 2013 June 30, 2014	
43018	500350	Full-Time				5,624.36	9,678.18	0.00	946.88	0.00	16,249.42
43018	500750	Full-Time			24,227.17	8,709.88	4,557.97	0.00	0.00	0.00	37,495.02
43018	501400	Overtime			14.88	15.33	766.35	0.00	0.00	0.00	796.56
43018	501510	Worked Holiday @ 1.5					21.60	0.00	0.00	0.00	21.60
43018	502200	Incentives				24.58	52.61	0.00	0.00	0.00	77.19
					24,242.05	14,374.15	15,076.71	0.00	946.88	0.00	54,639.79
<b>Total 43018</b>											
08/15/2008	Archuleta, Frank	PW Project Administrator	32.00	62.00	1,984.00						1,984.00
8/29/2008	Archuleta, Frank	PW Project Administrator	32.00	59.00	1,888.00						1,888.00
9/12/2008	Archuleta, Frank	PW Project Administrator	32.00	54.50	1,744.00						1,744.00
09/26/2008	Archuleta, Frank	PW Project Administrator	32.00	66.50	2,128.00						2,128.00
10/10/2008	Archuleta, Frank	PW Project Administrator	32.00	64.00	2,048.00						2,048.00
10/21/2008	Archuleta, Frank	PW Project Administrator	32.00	53.00	1,696.00						1,696.00
11/08/2008	Archuleta, Frank	PW Project Administrator	32.00	65.50	2,096.00						2,096.00
11/21/2008	Archuleta, Frank	PW Project Administrator	32.00	55.50	1,776.00						1,776.00
12/5/2008	Archuleta, Frank	PW Project Administrator	32.00	59.00	1,888.00						1,888.00
12/19/2008	Archuleta, Frank	PW Project Administrator	32.00	40.00	1,280.00						1,280.00
1/2/2009	Archuleta, Frank	PW Project Administrator	32.00	20.80	665.60						665.60
1/30/2009	Archuleta, Frank	PW Project Administrator	33.28	65.00	2,163.20						2,163.20
6/19/2009	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
6/19/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	40.00	440.00						440.00
6/29/2009	Encinias, Andrew	Laborer	13.00	32.00	416.00						416.00
6/29/2009	Franco, Manuel	Laborer	11.00	16.00	176.00						176.00
6/29/2009	Garcia, Vincent	Laborer	9.85	31.00	305.35						305.35
6/29/2009	Gomez, Jose	Construction Laborer	9.92	16.00	158.72						158.72
6/29/2009	Martinez, Isaac	Parks Maintenance Laborer	11.00	16.00	176.00						176.00
6/29/2009	Romero, Derick	Construction Laborer	9.85	32.00	315.20						315.20
6/29/2009	Sandoval, Joseph	Laborer	9.85	31.00	305.35						305.35
6/29/2009	Accr 20% Locals PR PD 7/17 -				401.75						401.75
6/29/2009	Accr 20% Locals PR PD 7/17 -				14.88						14.88
7/17/2009	Accr 20% Locals PR PD 7/17 -					(401.75)					-401.75
7/17/2009	Accr 20% Locals PR PD 7/17 -					(14.88)					-14.88
7/17/2009	Alderete, Raul	Laborer	13.00	71.50		929.50					929.50
7/17/2009	Archuleta, Gabriel	Laborer	9.92	79.50		788.64					788.64
7/17/2009	Archuleta, Gabriel	Laborer	9.92	10.48		104.00					104.00
7/17/2009	Encinias, Andrew	Laborer	13.00	3.41		44.33					44.33
7/17/2009	Garcia, Vincent	Laborer	9.85	16.00		157.60					157.60
7/17/2009	Romero, Derick	Construction Laborer	9.85	6.00		59.10					59.10

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9/11/2009	Archuleta, Gabriel	Laborer	9.92	26.00		257.92					257.92
7/31/2009	Alderete, Raul	Laborer	13.00	48.25		627.25					627.25
7/31/2009	Archuleta, Gabriel	Laborer	9.92	72.00		714.24					714.24
7/31/2009	Archuleta, Gabriel	Laborer	9.92	(6.75)		(66.96)					-66.96
7/31/2009	Encinias, Andrew	Laborer	13.00	16.00		208.00					208.00
7/31/2009	Garcia, Vincent	Laborer	9.85	16.00		157.60					157.60
7/31/2009	Romero, Derick	Construction Laborer	9.85	8.00		78.80					78.80
8/14/2009	Alderete, Raul	Laborer	13.00	71.75		932.75					932.75
8/14/2009	Archuleta, Gabriel	Laborer	9.92	72.00		714.24					714.24
8/14/2009	Lopez, Richard	Parks Supervisor	28.00	29.46		825.00					825.00
8/14/2009	McDonald, Darrell	Parks Maintenance Laborer	11.496	6.90		79.36					79.36
8/14/2009	Miller, George	Laborer	15.00	16.00		240.00					240.00
8/14/2009	Mirabal, Joshua	Laborer	9.85	8.00		78.80					78.80
8/14/2009	Rivera, Anjel	Laborer	10.92	29.07		317.44					317.44
8/14/2009	Troelsen, Donovan	Park Maintenance Worker	9.92	8.00		79.36					79.36
8/28/2009	Alderete, Raul	Laborer	13.00	60.50		786.50					786.50
8/28/2009	Archuleta, Gabriel	Laborer	9.92	40.00		396.80					396.80
9/11/2009	Archuleta, Gabriel	Laborer	9.92	26.00		257.92					257.92
9/25/2009	Alderete, Raul	Laborer	13.00	28.50		370.50					370.50
11/27/2009	Encinias, Andrew	Laborer	13.00	6.50		84.50					84.50
11/27/2009	Montoya, Joshua	Laborer	9.85	8.00		78.80					78.80
12/25/2009	Lopez, Richard	Parks Supervisor	25.00	3.00		75.00					75.00
6/29/2010	PB Admin & Locals		*	*		5,624.36					5,624.36
6/29/2010	PB Admin & Locals		*	*		22.77					22.77
6/29/2010	PB Admin & Locals		*	*		24.58					24.58
7/1/2010	Rev30%WagesAccr6/30/10						(181.92)				-181.92
7/1/2010	Rev30%WagesAccr6/30/10						(0.94)				-0.94
7/16/2010	PB Admin & Locals		*	*			552.40				552.40
7/16/2010	PB Admin & Locals		*	*			54.00				54.00
7/16/2010	PB Admin & Locals		*	*			3.15				3.15
7/23/2010	PB Admin & Locals		*	*			552.40				552.40
7/23/2010	PB Admin & Locals		*	*			149.85				149.85
7/23/2010	PB Admin & Locals		*	*			3.15				3.15
8/13/2010	PB Admin & Locals		*	*			552.40				552.40
8/13/2010	PB Admin & Locals		*	*			56.70				56.70
8/13/2010	PB Admin & Locals		*	*			3.15				3.15
8/27/2010	PB Admin & Locals		*	*			552.40				552.40
8/27/2010	PB Admin & Locals		*	*			99.90				99.90
8/27/2010	PB Admin & Locals		*	*			3.15				3.15
9/10/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	24.00			236.40				236.40
9/10/2010	Herburger, Nicholas	Laborer	10.91	24.00			261.84				261.84

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9/10/2010	Lopez, Andres	Construction Leadworker	15.00	16.00			240.00				240.00
9/10/2010	Lopez, Richard	Parks Supervisor	28.00	8.00			224.00				224.00
9/10/2010	Miller, George	Laborer	15.00	23.75			356.25				356.25
9/10/2010	PB Admin & Locals		*	*			588.50				588.50
9/10/2010	PB Admin & Locals		*	*			19.80				19.80
9/10/2010	PB Admin & Locals		*	*			3.15				3.15
9/10/2010	Rivera, Anjel	Laborer	10.92	24.00			262.08				262.08
9/24/2010	Chavez, Cisco	Park Maintenance Laborer	9.85	8.00			78.80				78.80
9/24/2010	Herburger, Nicholas	Laborer	10.91	16.00			174.56				174.56
9/24/2010	Lopez, Andre	Construction Leadworker	15.00	8.00			120.00				120.00
9/24/2010	Lopez, Richard	Parks Supervisor	28.00	8.00			224.00				224.00
9/24/2010	Miller, George	Laborer	15.00	8.00			120.00				120.00
9/24/2010	PB Admin & Locals		*	*			588.50				588.50
9/24/2010	PB Admin & Locals		*	*			107.10				107.10
9/24/2010	PB Admin & Locals		*	*			3.15				3.15
9/24/2010	Rivera, Anjel	Laborer	10.92	8.00			87.36				87.36
9/24/2010	Ulibarri, Samuel	Construction Leadworker	15.00	8.00			120.00				120.00
10/8/2010	PB Admin & Locals		*	*			588.50				588.50
10/8/2010	PB Admin & Locals		*	*			70.20				70.20
10/8/2010	PB Admin & Locals		*	*			3.15				3.15
10/22/2010	PB Admin & Locals		*	*			588.50				588.50
10/22/2010	PB Admin & Locals		*	*			3.15				3.15
11/5/2010	PB Admin & Locals		*	*			588.50				588.50
11/5/2010	PB Admin & Locals		*	*			3.15				3.15
11/19/2010	PB Admin & Locals		*	*			588.50				588.50
11/19/2010	PB Admin & Locals		*	*			3.15				3.15
12/3/2010	Lopez, Andre	Construction Leadworker	15.00	24.00			360.00				360.00
12/3/2010	Miller, George	Laborer	15.00	24.00			360.00				360.00
12/3/2010	PB Admin & Locals		*	*			588.50				588.50
12/3/2010	PB Admin & Locals		*	*			21.60				21.60
12/3/2010	PB Admin & Locals		*	*			3.15				3.15
12/3/2010	Rivera, Anjel	Laborer	10.92	24.00			262.08				262.08
12/3/2010	Valencia, Ramos		9.85	24.00			236.40				236.40
12/17/2010	Kluck, Jason	PW Project Administrator	30.00	3.50			105.00				105.00
12/17/2010	PB Admin & Locals		*	*			588.50				588.50
12/17/2010	PB Admin & Locals		*	*			3.15				3.15
12/30/2010	Kluck, Jason	PW Project Administrator	30.00	3.50			105.00				105.00
12/30/2010	PB Admin & Locals		*	*			588.50				588.50
12/30/2010	PB Admin & Locals		*	*			99.90				99.90
12/30/2010	PB Admin & Locals		*	*			3.15				3.15
1/14/2011	PB Admin & Locals		*	*			588.50				588.50

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1/14/2011	PB Admin & Locals		*	*			27.90				27.90
1/14/2011	PB Admin & Locals		*	*			3.15				3.15
1/28/2011	Kluck, Jason	PW Project Admimistrator	30.00	4.50			135.00				135.00
1/28/2011	PB Admin & Locals		*	*			588.50				588.50
1/28/2011	PB Admin & Locals		*	*			3.15				3.15
2/11/2011	PB Admin & Locals		*	*			588.50				588.50
2/11/2011	PB Admin & Locals		*	*			70.20				70.20
2/11/2011	PB Admin & Locals		*	*			3.15				3.15
2/25/2011	PB Admin & Locals		*	*			588.50				588.50
2/25/2011	PB Admin & Locals		*	*			10.80				10.80
2/25/2011	PB Admin & Locals		*	*			3.15				3.15
3/11/2011	Herrera, Lucas	Park Maintenance Laborer	9.92	10.00			99.20				99.20
3/25/2011	Kluck, Jason	PW Project Admimistrator	30.00	4.25			127.50				127.50
4/22/2011	Kluck, Jason	PW Project Admimistrator	30.00	1.00			30.00				30.00
5/20/2011	Kluck, Jason	PW Project Admimistrator	30.00	1.75			52.50				52.50
6/3/2011	Kluck, Jason	PW Project Admimistrator	30.00	3.25			97.50				97.50
6/17/2011	Kluck, Jason	PW Project Admimistrator	30.00	2.75			82.50				82.50
12/14/2012	Archuleta, Pete	Parks Maintenance Labore	11.58	8.00						92.62	92.62
1/25/2013	Guerrero, Marcos	Park Maintenance Worker	10.29	8.00						82.32	82.32
1/25/2013	Lopez, Richard	Parks Supervisor	31.42	16.00						502.66	502.66
1/25/2013	Ulibarri, Samuel	Construction Leadworker	16.83	16.00						269.28	269.28
				2,037.13	24,242.05	14,632.07	15,076.71	0.00	0.00	946.88	54,897.71
	PB Admin & Locals Payroll Dist										
	Steve Almanzar	Parks Supervisor									
	Jackie Gonzales to	Contract Analyst									
	Mv Ben Gurule to	Park Administrator									
	Mv John Pacheco t	Parks Supervisor									
	Mv Brian Drypolch	Project Administrator									
	Mv Leroy Pacheco	Engineer Supervisor									
	Robert Siqueiros t	PW Project Administrator									