

**City of Santa Fe
Archuleta Property
Fund 43003**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Remark
PV	20222518	11/05/2012	\$ 17.48	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
PV	20222519	11/05/2012	\$ 266.16	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
PV	20222940	11/08/2012	\$ 2,194.24	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
PV	20224034	11/19/2012	\$ 93.78	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
PV	20226113	12/11/2012	\$ 31.21	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
PV	20228348	01/04/2013	\$ 91.00	423003	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	Remodeling & Replacement
		Total Posted	\$ 2,693.87						
		Grand Total	\$ 2,693.87						