

**City of Santa Fe
Alto Bicentennial Pool
Fund 45001**

Document Type	Document Company	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	99999	09/20/2013	\$ 22.10	425001	572500	0108400	Remodeling & Replacement	POOL PRO	2072692
PV	99999	09/20/2013	\$ 10,317.44	425001	572500	0108400	Remodeling & Replacement	POOL PRO	2072692
		Total Posted	\$ 10,339.54						
		Grand Total	\$ 10,339.54						