

**City of Santa Fe  
Cross of the Martyrs Park  
Fund 43011**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	20147393	12/02/2010	\$ 225.00	423011	572500	0108400	Remodeling & Replacement	ALL STAR MASONRY	1987336
PV	20174475	08/09/2011	\$ 12,395.04	423011	572500	0108400	Remodeling & Replacement	CLEMENS AND ASSOCIATES	2008659
PV	20175955	08/23/2011	\$ 14,668.06	423011	572500	0108400	Remodeling & Replacement	CLEMENS AND ASSOCIATES	2009812
PV	20176519	08/29/2011	\$ 1,395.62	423011	572500	0108400	Remodeling & Replacement	CLEMENS AND ASSOCIATES	2010337
PV	20178838	09/19/2011	\$ 571.29	423011	572500	0108400	Remodeling & Replacement	KWAL PAINT	2012052
PV	20181707	10/13/2011	\$ 165.31	423011	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	2014330
PV	29024982	02/18/2009	\$ 576.00	423011	572500	0108400	Remodeling & Replacement	MESA STEEL COMPANY	1922600
PV	29026541	03/03/2009	\$ (34.37)	423011	572500	0108400	Remodeling & Replacement	AIRGAS	1924111
PV	29026541	03/03/2009	\$ 88.11	423011	572500	0108400	Remodeling & Replacement	AIRGAS	1924111
		<b>Total Posted</b>	<b>\$ 30,050.06</b>						
		<b>Grand Total</b>	<b>\$ 30,050.06</b>						