

**City of Santa Fe
Espinacitas Park
Fund 43015**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
##	40003815	06/29/2009	\$ 602.44	423015	572500	0108400	Remodeling & Replacement	To transfer exp to 423015	1947746
		Total Posted	\$ 602.44						
		Grand Total	\$ 602.44						