

**City of Santa Fe
Cathedral Park
Fund 43008**

Document Type	Document Company	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	99999	07/28/2009	\$ 10.74	423008	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1943133
PV	99999	07/28/2009	\$ 168.00	423008	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1943133
PV	99999	09/14/2010	\$ 230.30	423008	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1979941
PV	99999	05/06/2009	\$ 1,837.50	423008	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1930830
PV	99999	06/03/2009	\$ 1,848.00	423008	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1937820
PV	99999	06/09/2009	\$ 922.56	423008	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1938435
		Total Posted	\$ 5,017.10						
		Grand Total	\$ 5,017.10						