

**City of Santa Fe
Cornell Park
Fund 43010**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	20098852	09/29/2009	\$ 2,550.00	423010	572500	0108400	Remodeling & Replacement	COATES TREE SERVICE	1948615
PV	20102171	10/29/2009	\$ 504.82	423010	572500	0108400	Remodeling & Replacement	CONCRETE SYSTEMS INC	1951361
PV	20102277	10/30/2009	\$ 250.00	423010	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1951416
PV	20103321	11/09/2009	\$ 4.75	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1952563
PV	20103322	11/09/2009	\$ 33.09	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1952563
PV	20103323	11/09/2009	\$ 19.86	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1952563
PV	20104019	11/17/2009	\$ 8.35	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1953178
PV	20104020	11/17/2009	\$ 24.13	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1953178
PV	20104030	11/17/2009	\$ 864.50	423010	572500	0108400	Remodeling & Replacement	RENTAL SERVICE CORPORATION	1953178
PV	20104031	11/17/2009	\$ 481.50	423010	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1953178
PV	20104032	11/17/2009	\$ 550.00	423010	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1953178
PV	20104093	11/18/2009	\$ 33.17	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1953310
PV	20104118	11/18/2009	\$ 500.00	423010	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1953318
PV	20105507	12/01/2009	\$ 9.47	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1954261
PV	20105508	12/01/2009	\$ 16.25	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1954261
PV	20106341	12/09/2009	\$ (1.28)	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1955029
PV	20106342	12/09/2009	\$ 22.48	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1955029
PV	20107800	12/18/2009	\$ 443.50	423010	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1955925
PV	20109229	01/08/2010	\$ 2,635.66	423010	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1957098
PV	20111490	02/02/2010	\$ 140.22	423010	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1959323
PV	20112147	02/08/2010	\$ 259.32	423010	572500	0108400	Remodeling & Replacement	RENTAL SERVICE CORPORATION	1959752
PV	20118990	04/06/2010	\$ 167.42	423010	572500	0108400	Remodeling & Replacement	CONCRETE SYSTEMS INC	1964952
PV	20120458	04/20/2010	\$ 950.00	423010	572500	0108400	Remodeling & Replacement	RECOLLECTIONS	1966463
PV	20120514	04/21/2010	\$ 55.40	423010	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1966510
PV	20125655	05/25/2010	\$ 963.90	423010	572500	0108400	Remodeling & Replacement	SANTA FE GREENHOUSES INCORPORA	1969892
PV	20126483	06/02/2010	\$ 345.64	423010	572500	0108400	Remodeling & Replacement	SANTA FE GREENHOUSES INCORPORA	1970668
PV	20169031	06/17/2011	\$ 347.40	423010	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	2004230
PV	29037085	06/03/2009	\$ 1,848.00	423010	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1937820
PV	29037812	06/10/2009	\$ 713.75	423010	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1938500
		Total Posted	\$ 14,741.30						
		Grand Total	\$ 14,741.30						