

**City of Santa Fe  
Don Diego Entrada Park  
Fund 43014**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
OV	90003924	11/04/2008	\$ 349.53	423014	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1906055
PV	20131506	07/08/2010	\$ 99.72	423014	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1973596
PV	29014494	11/10/2008	\$ 8.04	423014	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1907118
		<b>Total Posted</b>	<b>\$ 457.29</b>						
		<b>Grand Total</b>	<b>\$ 457.29</b>						