

**City of Santa Fe
Gregory Lopez Park
Fund 43022**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
OV	90004576	12/01/2008	\$ 2,366.91	423022	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1910557
OV	90004577	12/01/2008	\$ 4,121.77	423022	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1910557
OV	90004822	12/08/2008	\$ 855.46	423022	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1912251
OV	90004824	12/08/2008	\$ 2,850.00	423022	572500	0108400	Remodeling & Replacement	LYNCH FENCE COMPANY	1912251
OV	90004834	12/08/2008	\$ 406.50	423022	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1912251
OV	90005080	12/15/2008	\$ 76.97	423022	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1913598
OV	90005533	01/06/2009	\$ 1,500.00	423022	572500	0108400	Remodeling & Replacement	AGUILAR'S ELECTRIC	1916428
OV	90006137	01/29/2009	\$ 700.00	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1921719
OV	90006345	02/11/2009	\$ 2,622.47	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1922267
PV	20091195	07/14/2009	\$ (5.42)	423022	572500	0108400	Remodeling & Replacement	SANTA FE LOCK AND KEY	1941824
PV	20091195	07/14/2009	\$ 49.00	423022	572500	0108400	Remodeling & Replacement	SANTA FE LOCK AND KEY	1941824
PV	20091250	07/14/2009	\$ 23.73	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1941856
PV	20091250	07/14/2009	\$ 168.00	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1941856
PV	20102169	10/29/2009	\$ 38.83	423022	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1951361
PV	20102169	10/29/2009	\$ 500.00	423022	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1951361
PV	20106361	12/09/2009	\$ 477.13	423022	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1955029
PV	20109951	01/19/2010	\$ 180.12	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1957951
PV	20150850	01/05/2011	\$ 760.00	423022	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1989682
PV	20175919	08/23/2011	\$ 215.29	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2009809
PV	29017616	12/08/2008	\$ (6.24)	423022	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1912105
PV	29017924	12/09/2008	\$ 6.60	423022	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1912473
PV	29019290	12/18/2008	\$ 712.33	423022	572500	0108400	Remodeling & Replacement	TONY'S RENTAL	1914168
PV	29020447	01/06/2009	\$ 47.01	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1916424
PV	29023741	02/04/2009	\$ 0.40	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1921970
PV	29023742	02/04/2009	\$ 15.75	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1921970
PV	29023743	02/04/2009	\$ 22.79	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1921970
PV	29024130	02/10/2009	\$ 113.75	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1922157
PV	29024822	02/18/2009	\$ 45.04	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1922582
PV	29024826	02/18/2009	\$ 17.52	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1922582
PV	29024828	02/18/2009	\$ 21.60	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1922582
PV	29026500	03/03/2009	\$ 11.76	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1924058
PV	29027341	03/05/2009	\$ 9,936.99	423022	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1924445
PV	29027788	03/03/2009	\$ 888.00	423022	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1924874

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PV	29027790	03/03/2009	\$ 538.75	423022	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1924874
PV	29027798	03/10/2009	\$ 139.78	423022	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1924901
PV	29027800	03/10/2009	\$ 220.88	423022	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1924901
PV	29027943	03/11/2009	\$ 5,217.10	423022	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1924964
PV	29027977	03/11/2009	\$ 236.59	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1924972
PV	29027979	03/11/2009	\$ 229.86	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1924972
PV	29028055	03/11/2009	\$ 160.00	423022	572500	0108400	Remodeling & Replacement	ULIBARRI LANDSCAPING MAT	1924988
PV	29028329	03/17/2009	\$ 423.55	423022	572500	0108400	Remodeling & Replacement	CONCRETE SYSTEMS INC	1925481
PV	29031041	04/07/2009	\$ 539.94	423022	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1928081
PV	29031058	04/07/2009	\$ 174.10	423022	572500	0108400	Remodeling & Replacement	TONYS RENTAL	1928082
PV	29031185	04/07/2009	\$ 237.46	423022	572500	0108400	Remodeling & Replacement	CONCRETE TO GO OF NEW MEXICO	1928101
PV	29031218	04/07/2009	\$ 26.00	423022	572500	0108400	Remodeling & Replacement	RENTAL SERVICE CORPORATION	1928124
PV	29031218	04/07/2009	\$ 200.00	423022	572500	0108400	Remodeling & Replacement	RENTAL SERVICE CORPORATION	1928124
PV	29031761	04/14/2009	\$ (27.81)	423022	572500	0108400	Remodeling & Replacement	TONYS RENTAL	1928718
PV	29031761	04/14/2009	\$ 150.00	423022	572500	0108400	Remodeling & Replacement	TONYS RENTAL	1928718
PV	29033963	05/06/2009	\$ 31.97	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1930830
PV	29033963	05/06/2009	\$ 300.00	423022	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1930830
PV	29034572	05/12/2009	\$ 22.26	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1931374
PV	29034573	05/12/2009	\$ 66.76	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1931374
PV	29034574	05/12/2009	\$ 17.01	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1931374
PV	29034618	05/12/2009	\$ 492.55	423022	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1931387
PV	29036952	06/02/2009	\$ 497.93	423022	572500	0108400	Remodeling & Replacement	GRAINGER	1937708
PV	29037085	06/03/2009	\$ 1,848.00	423022	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1937820
PV	29039555	06/23/2009	\$ 402.62	423022	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1939471
PV	29041217	06/29/2009	\$ 926.25	423022	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1940528
		Total Posted	\$ 42,811.61						
		Grand Total	\$ 42,811.61						