

**City of Santa Fe  
John Greigo Park  
Fund 43024**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	20094901	08/17/2009	\$ 917.01	423024	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1944948
PV	20094902	08/17/2009	\$ 4,536.05	423024	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1944948
PV	20097254	09/10/2009	\$ (392.37)	423024	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1947107
PV	20097255	09/10/2009	\$ 4,130.10	423024	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1947108
PV	20098835	09/28/2009	\$ 1,483.20	423024	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1948580
PV	20106363	12/09/2009	\$ 177.12	423024	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	1955029
PV	20106366	12/09/2009	\$ 355.09	423024	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1955029
PV	20107709	12/18/2009	\$ 875.00	423024	572500	0108400	Remodeling & Replacement	LYNCH FENCE COMPANY	1955904
		<b>Total Posted</b>	<b>\$ 12,081.20</b>						
		<b>Grand Total</b>	<b>\$ 12,081.20</b>						