

City of Santa Fe
Municipal Recreation Complex [MRC]
Fund 5602

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
OV	90003184	10/07/2008	2,541.26	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1900577
OV	90003469	10/17/2008	1,907.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1902597
OV	90003470	10/17/2008	1,080.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1902597
OV	90003474	10/17/2008	10,200.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1902597
OV	90004104	11/12/2008	487.87	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1907444
OV	90004105	11/12/2008	513.60	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1907444
OV	90004581	12/01/2008	5,900.00	52602	572500	0108400	Remodeling & Replacement	R & B'S ELECTRIC	1910557
OV	90004582	12/01/2008	106.88	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1910557
OV	90004825	12/08/2008	89.00	52602	572500	0108400	Remodeling & Replacement	LYNCH FENCE COMPANY	1912251
OV	90004830	12/08/2008	1,098.56	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1912251
OV	90005081	12/15/2008	2,640.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1913598
OV	90005176	12/17/2008	113.01	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1913894
OV	90005537	01/06/2009	225.48	52602	572500	0108400	Remodeling & Replacement	KWAL-HOWELLS HANLEY PAINT	1916428
OV	90005834	01/15/2009	212.09	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1918695
OV	90005835	01/15/2009	699.60	52602	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1918695
OV	90005836	01/15/2009	778.20	52602	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1918695
OV	90006343	02/11/2009	113.75	52602	572500	0108400	Remodeling & Replacement	ADOBE FACTORY	1922267
OV	90006344	02/11/2009	30.72	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1922267
OV	90006346	02/11/2009	1,700.00	52602	572500	0108400	Remodeling & Replacement	LYNCH WOOD & FENCE COMPANY	1922267
OV	90006604	02/27/2009	-1,700.00	52602	572500	0108400	Remodeling & Replacement	LYNCH WOOD & FENCE COMPANY	1923872
PV	20091251	07/14/2009	-0.84	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1941856
PV	20091251	07/14/2009	3,510.07	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1941856
PV	20092799	07/28/2009	2,955.64	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1943133
PV	20093020	07/28/2009	148.35	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093023	07/28/2009	143.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093024	07/28/2009	144.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093025	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093026	07/28/2009	143.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093027	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093028	07/28/2009	144.45	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093029	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093030	07/28/2009	143.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093031	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093032	07/28/2009	143.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093033	07/28/2009	145.50	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093034	07/28/2009	144.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174

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PV	20093035	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093036	07/28/2009	143.55	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093037	07/28/2009	146.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093038	07/28/2009	144.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093039	07/28/2009	142.50	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093040	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093041	07/28/2009	144.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943174
PV	20093057	07/28/2009	156.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943210
PV	20093058	07/28/2009	144.75	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1943210
PV	20093753	08/04/2009	252.45	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	1943731
PV	20093754	08/04/2009	-5.55	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	1943731
PV	20093754	08/04/2009	497.55	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	1943731
PV	20093793	08/04/2009	945.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1943731
PV	20094488	08/11/2009	2.74	52602	572500	0108400	Remodeling & Replacement	GLOBAL INDUSTRIAL EQUIPMENT	1944407
PV	20094488	08/11/2009	280.49	52602	572500	0108400	Remodeling & Replacement	GLOBAL INDUSTRIAL EQUIPMENT	1944407
PV	20094882	08/17/2009	378.85	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1944943
PV	20094883	08/17/2009	28.60	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1944943
PV	20094883	08/17/2009	970.15	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1944943
PV	20095652	08/25/2009	352.06	52602	572500	0108400	Remodeling & Replacement	A-1 COMMUNICATIONS	1945649
PV	20096199	09/01/2009	2,410.00	52602	572500	0108400	Remodeling & Replacement	PLANT NUTRIENT SOLUTIONS	1946251
PV	20096247	09/01/2009	182.50	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1946274
PV	20096247	09/01/2009	1,045.00	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1946274
PV	20096248	09/01/2009	248.75	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1946274
PV	20096250	09/01/2009	37.87	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1946274
PV	20096250	09/01/2009	3,683.03	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1946274
PV	20096251	09/01/2009	1,219.30	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1946274
PV	20096263	09/01/2009	1,170.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1946285
PV	20096263	09/01/2009	275.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1946285
PV	20096268	09/01/2009	-15.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1946285
PV	20096281	09/01/2009	500.00	52602	572500	0108400	Remodeling & Replacement	APODACA FRED L	1946285
PV	20096283	09/01/2009	11.75	52602	572500	0108400	Remodeling & Replacement	MCPHILOMY COMMERCIAL PRODUCTS	1946293
PV	20096284	09/01/2009	11.75	52602	572500	0108400	Remodeling & Replacement	MCPHILOMY COMMERCIAL PRODUCTS	1946293
PV	20096284	09/01/2009	156.45	52602	572500	0108400	Remodeling & Replacement	MCPHILOMY COMMERCIAL PRODUCTS	1946293
PV	20097544	09/15/2009	89.45	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1947312
PV	20097547	09/15/2009	149.07	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1947312
PV	20097559	09/15/2009	125.00	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1947312

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PV	20097715	09/15/2009	986.00	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	1947369
PV	20098150	09/21/2009	243.32	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1947801
PV	20098158	09/21/2009	940.50	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1947801
PV	20098163	09/21/2009	467.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1947801
PV	20098859	09/29/2009	-8.99	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1948615
PV	20098859	09/29/2009	100.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1948615
PV	20098861	09/29/2009	6,929.96	52602	572500	0108400	Remodeling & Replacement	SCOTT'S FENCING COMPANY INCORP	1948615
PV	20098897	09/29/2009	146.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1948631
PV	20098900	09/29/2009	144.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1948631
PV	20098903	09/29/2009	146.25	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1948631
PV	20098909	09/29/2009	142.50	52602	572500	0108400	Remodeling & Replacement	SANTA FE LAVA ROCK	1948631
PV	20099729	10/06/2009	940.50	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1949326
PV	20099773	10/06/2009	2,080.00	52602	572500	0108400	Remodeling & Replacement	KIRKPATRICK JENNIE	1949346
PV	20102276	10/30/2009	72.72	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1951416
PV	20103291	11/09/2009	427.50	52602	572500	0108400	Remodeling & Replacement	TECH CONTROL LTD	1952551
PV	20103320	11/09/2009	97.50	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1952563
PV	20103399	11/09/2009	1,000.00	52602	572500	0108400	Remodeling & Replacement	LOBO CONSTRUCTION	1952568
PV	20103401	11/09/2009	2,612.00	52602	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1952568
PV	20104103	11/18/2009	4,995.00	52602	572500	0108400	Remodeling & Replacement	SCOTT'S FENCING COMPANY INCORP	1953317
PV	20104116	11/18/2009	1,220.00	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1953318
PV	20104945	11/24/2009	302.63	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1953809
PV	20105112	11/25/2009	78.00	52602	572500	0108400	Remodeling & Replacement	KIRKPATRICK JENNIE	1953967
PV	20106350	12/09/2009	182.16	52602	572500	0108400	Remodeling & Replacement	JOHNSTONE SUPPLY OF ALBUQUERQU	1955029
PV	20106379	12/09/2009	855.00	52602	572500	0108400	Remodeling & Replacement	DESERT GREENS EQUIPMENT INC	1955029
PV	20107016	12/15/2009	360.00	52602	572500	0108400	Remodeling & Replacement	CAPITAL CITY UNIFORMS	1955487
PV	20107025	12/15/2009	2,707.60	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1955487
PV	20107026	12/15/2009	34.32	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1955487
PV	20107027	12/15/2009	2.88	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1955487
PV	20107040	12/15/2009	1,378.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1955487
PV	20107041	12/15/2009	80.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1955487
PV	20107042	12/15/2009	-91.90	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1955487
PV	20107042	12/15/2009	1,838.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1955487
PV	20108272	12/29/2009	208.22	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1956362
PV	20109177	01/08/2010	188.81	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1957098
PV	20109178	01/08/2010	1.43	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1957098
PV	20109178	01/08/2010	8.56	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1957098

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PV	20109198	01/08/2010	210.60	52602	572500	0108400	Remodeling & Replacement	MCCOMAS SALES COMPANY INCORPOR	1957098
PV	20109222	01/08/2010	44.00	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1957098
PV	20109223	01/08/2010	43.32	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1957098
PV	20109240	01/08/2010	-3.97	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1957098
PV	20109240	01/08/2010	871.74	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1957098
PV	20109241	01/08/2010	4,800.00	52602	572500	0108400	Remodeling & Replacement	DANIEL SEGURA & ASSOCIATES	1957098
PV	20109952	01/19/2010	18.07	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1957951
PV	20109986	01/20/2010	672.59	52602	572500	0108400	Remodeling & Replacement	MCCOMAS SALES COMPANY INCORPOR	1957970
PV	20111554	02/02/2010	152.20	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959346
PV	20111555	02/02/2010	51.57	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959346
PV	20111556	02/02/2010	82.99	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959346
PV	20112149	02/08/2010	5.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1959752
PV	20112149	02/08/2010	1,952.35	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1959752
PV	20112154	02/08/2010	39.44	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112155	02/08/2010	124.56	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112156	02/08/2010	-54.01	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112157	02/08/2010	51.96	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112158	02/08/2010	72.21	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112159	02/08/2010	14.50	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20112159	02/08/2010	18.90	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	1959752
PV	20113046	02/16/2010	520.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1960405
PV	20113131	02/16/2010	233.38	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1960435
PV	20114227	02/25/2010	79.79	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1961336
PV	20115209	03/08/2010	756.00	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1962265
PV	20115210	03/08/2010	388.05	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1962265
PV	20115212	03/08/2010	278.00	52602	572500	0108400	Remodeling & Replacement	THE KNOX COMPANY	1962265
PV	20115264	03/08/2010	274.29	52602	572500	0108400	Remodeling & Replacement	MSC INDUSTRIAL SUPPLY COMPANY	1962335
PV	20117042	03/24/2010	592.12	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1963846
PV	20117804	03/26/2010	23.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1964150
PV	20118668	04/01/2010	51.28	52602	572500	0108400	Remodeling & Replacement	FERRELL GAS	1964628
PV	20118995	04/06/2010	287.12	52602	572970	0108400	WIP Construction	FIRE SAFETY SALES CO	1964952
PV	20119010	04/06/2010	1,302.68	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	1964952
PV	20119960	04/13/2010	80.98	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1965730
PV	20119961	04/13/2010	27.52	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1965730
PV	20120024	04/14/2010	854.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1965799
PV	20120407	04/20/2010	1,520.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1966463

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PV	20120434	04/20/2010	506.42	52602	572500	0108400	Remodeling & Replacement	VANTAGE VEHICLE INTERNATIONAL	1966463
PV	20120490	04/20/2010	845.00	52602	572970	0108400	WIP Construction	CORONADO PAINT AND DECORATING	1966480
PV	20120745	04/21/2010	33.20	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1966567
PV	20120746	04/21/2010	25.47	52602	572970	0108400	WIP Construction	HOME DEPOT CREDIT SERVICE	1966567
PV	20122098	04/28/2010	157.00	52602	572500	0108400	Remodeling & Replacement	CORONADO PAINT AND DECORATING	1967305
PV	20122122	04/28/2010	602.05	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1967305
PV	20122123	04/28/2010	558.05	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1967305
PV	20122124	04/28/2010	364.82	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1967305
PV	20122217	04/29/2010	351.63	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1967377
PV	20123895	05/11/2010	3,679.50	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1968556
PV	20123899	05/11/2010	36.09	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1968556
PV	20123900	05/11/2010	109.49	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1968556
PV	20123901	05/11/2010	310.00	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1968556
PV	20123902	05/11/2010	550.22	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1968556
PV	20123912	05/11/2010	1,281.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1968558
PV	20123931	05/11/2010	296.40	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1968565
PV	20123932	05/11/2010	295.79	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1968565
PV	20123937	05/11/2010	353.19	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1968556
PV	20123939	05/11/2010	179.20	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1968556
PV	20124575	05/18/2010	395.24	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1969221
PV	20124584	05/18/2010	1,041.70	52602	572500	0108400	Remodeling & Replacement	HONSTEIN OIL COMPANY	1969228
PV	20124598	05/18/2010	260.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1969229
PV	20125835	05/26/2010	29.69	52602	572500	0108400	Remodeling & Replacement	FERRELL GAS	1970060
PV	20125843	05/26/2010	277.55	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1970060
PV	20125968	05/26/2010	3,197.00	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1970157
PV	20126494	06/02/2010	224.55	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1970668
PV	20126575	06/03/2010	82.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1970690
PV	20127424	06/09/2010	97.25	52602	572970	0108400	WIP Construction	ALARID & ASSOCIATES	1971264
PV	20127424	06/09/2010	5,403.13	52602	572970	0108400	WIP Construction	ALARID & ASSOCIATES	1971264
PV	20128116	06/15/2010	84.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1971811
PV	20128134	06/15/2010	368.08	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1971811
PV	20128166	06/15/2010	185.05	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1971811
PV	20128168	06/15/2010	1,381.20	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	1971811
PV	20128170	06/15/2010	64.39	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1971811
PV	20128179	06/15/2010	149.45	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1971811
PV	20128181	06/15/2010	604.80	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1971811

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PV	20128954	06/21/2010	1,061.56	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1972183
PV	20128955	06/21/2010	193.69	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1972183
PV	20128956	06/21/2010	49.45	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1972183
PV	20128974	06/21/2010	402.96	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1972187
PV	20129482	06/23/2010	785.32	52602	572500	0108400	Remodeling & Replacement	CORONADO PAINT AND DECORATING	1972446
PV	20130172	06/28/2010	105.92	52602	572500	0108400	Remodeling & Replacement	CORONADO PAINT AND DECORATING	1972798
PV	20130179	06/28/2010	485.00	52602	572500	0108400	Remodeling & Replacement	POJOAQUE VALLEY EQUIPMENT COMP	1972799
PV	20131507	07/08/2010	0.25	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1973596
PV	20131507	07/08/2010	981.50	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1973596
PV	20132793	07/20/2010	269.61	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1974702
PV	20132794	07/20/2010	44.70	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1974702
PV	20132801	07/20/2010	965.18	52602	572500	0108400	Remodeling & Replacement	CORONADO PAINT AND DECORATING	1974703
PV	20132835	07/20/2010	429.51	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1974717
PV	20132836	07/20/2010	280.00	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1974717
PV	20132841	07/20/2010	12.84	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1974717
PV	20132842	07/20/2010	106.60	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1974717
PV	20133285	07/26/2010	79.90	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1975308
PV	20133287	07/26/2010	16.51	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1975308
PV	20133288	07/26/2010	71.90	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1975308
PV	20133289	07/26/2010	2,432.70	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1975308
PV	20133290	07/26/2010	298.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1975308
PV	20133300	07/26/2010	1,599.72	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1975310
PV	20133301	07/26/2010	758.88	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1975310
PV	20133302	07/26/2010	608.32	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1975310
PV	20134466	08/09/2010	414.96	52602	572500	0108400	Remodeling & Replacement	ART & LYNS FIRE EXTIGUISHER SA	1976589
PV	20134481	08/09/2010	961.32	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1976589
PV	20134506	08/09/2010	1,281.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1976589
PV	20134514	08/09/2010	1,278.00	52602	572500	0108400	Remodeling & Replacement	VELARDES PUMPING SERVICE	1976589
PV	20134516	08/09/2010	639.00	52602	572500	0108400	Remodeling & Replacement	VELARDES PUMPING SERVICE	1976589
PV	20135963	08/18/2010	172.71	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1977657
PV	20135998	08/18/2010	138.92	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1977675
PV	20135999	08/18/2010	1,008.57	52602	572500	0108400	Remodeling & Replacement	AUSTIN TURF & TRACTOR	1977675
PV	20136001	08/18/2010	1,546.06	52602	572970	0108400	WIP Construction	MCD ELECTRIC INC	1977675
PV	20136284	08/20/2010	310.00	52602	572500	0108400	Remodeling & Replacement	CORONADO PAINT AND DECORATING	1977993
PV	20136285	08/20/2010	17.02	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1977993
PV	20136285	08/20/2010	112.80	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1977993

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PV	20136286	08/20/2010	163.07	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1977993
PV	20136287	08/20/2010	121.71	52602	572500	0108400	Remodeling & Replacement	CAPITOL CONTRACTORS	1977993
PV	20136593	08/25/2010	99.97	52602	572500	0108400	Remodeling & Replacement	C & M AIR COOLED ENGINE INCORP	1978288
PV	20137037	08/27/2010	1,131.03	52602	572970	0108400	WIP Construction	MCCOMAS SALES COMPANY INCORPOR	1978640
PV	20137062	08/30/2010	284.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1978691
PV	20137062	08/30/2010	1,802.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1978691
PV	20137924	09/03/2010	256.71	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1979156
PV	20138804	09/14/2010	231.00	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1979941
PV	20138816	09/14/2010	20.40	52602	572500	0108400	Remodeling & Replacement	SANTA FE LOCK AND KEY	1979941
PV	20138816	09/14/2010	174.56	52602	572500	0108400	Remodeling & Replacement	SANTA FE LOCK AND KEY	1979941
PV	20138829	09/14/2010	522.50	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1979941
PV	20139502	09/20/2010	12.13	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1980609
PV	20139503	09/20/2010	12.13	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1980609
PV	20139503	09/20/2010	486.65	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1980609
PV	20140203	09/27/2010	73.64	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1981263
PV	20140269	09/28/2010	154.88	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1981312
PV	20140275	09/28/2010	883.16	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1981312
PV	20140282	09/28/2010	72.85	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1981312
PV	20140283	09/28/2010	4,617.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1981312
PV	20140286	09/28/2010	12.28	52602	572500	0108400	Remodeling & Replacement	CAPITOL CONTRACTORS	1981312
PV	20140286	09/28/2010	150.00	52602	572500	0108400	Remodeling & Replacement	CAPITOL CONTRACTORS	1981312
PV	20140301	09/28/2010	215.29	52602	572500	0108400	Remodeling & Replacement	DISCOUNT AUTO GLASS	1981312
PV	20140328	09/28/2010	331.20	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	1981331
PV	20140329	09/28/2010	358.80	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	1981331
PV	20140931	10/04/2010	23,809.36	52602	572970	0108400	WIP Construction	PCI CONTRACTORS INCORPORATED	1981821
PV	20140932	10/04/2010	12,048.63	52602	572970	0108400	WIP Construction	PCI CONTRACTORS INCORPORATED	1981821
PV	20140945	10/04/2010	112.30	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	1981836
PV	20140945	10/04/2010	1,223.66	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	1981836
PV	20140946	10/04/2010	604.89	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	1981836
PV	20141623	10/12/2010	38.40	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1982421
PV	20141625	10/12/2010	38.40	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1982421
PV	20141625	10/12/2010	341.01	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1982421
PV	20141654	10/12/2010	2,362.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1982421
PV	20142430	10/19/2010	37.00	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1983029
PV	20143038	10/21/2010	64.39	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	1983483
PV	20143342	10/25/2010	15.56	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1983685

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PV	20143342	10/25/2010	327.29	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1983685
PV	20143408	10/25/2010	-0.51	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1983690
PV	20143408	10/25/2010	341.49	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1983690
PV	20143417	10/25/2010	707.74	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1983690
PV	20143434	10/25/2010	62.60	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1983690
PV	20143437	10/25/2010	7.12	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1983690
PV	20143439	10/25/2010	16.99	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1983690
PV	20143439	10/25/2010	7.41	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1983690
PV	20143462	10/25/2010	1,500.00	52602	572500	0108400	Remodeling & Replacement	XYZ SURVEYING & DRAFTING	1983699
PV	20144240	11/01/2010	3,859.83	52602	572970	0108400	WIP Construction	LYNCH FENCE COMPANY	1984380
PV	20145001	11/08/2010	259.25	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1985111
PV	20145006	11/08/2010	1,145.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1985111
PV	20145333	11/10/2010	1,017.42	52602	572500	0108400	Remodeling & Replacement	LUJAN DRILLING	1985379
PV	20145701	11/16/2010	314.12	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1985801
PV	20145720	11/16/2010	309.50	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1985801
PV	20146472	11/22/2010	1,354.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1986427
PV	20146484	11/22/2010	2,479.86	52602	572970	0108400	WIP Construction	LUJAN DRILLING	1986427
PV	20147341	12/02/2010	29.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147342	12/02/2010	28.93	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147343	12/02/2010	3.58	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147344	12/02/2010	1.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147345	12/02/2010	12.18	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147346	12/02/2010	16.66	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987336
PV	20147359	12/02/2010	329.76	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1987336
PV	20147396	12/03/2010	10.75	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987356
PV	20147726	12/06/2010	31.97	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987515
PV	20147727	12/06/2010	46.77	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1987515
PV	20148698	12/13/2010	2,601.65	52602	572970	0108400	WIP Construction	LYNCH FENCE COMPANY	1988173
PV	20149936	12/22/2010	3.52	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1988919
PV	20149936	12/22/2010	377.62	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1988919
PV	20149937	12/22/2010	260.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1988919
PV	20150845	01/05/2011	6.48	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1989682
PV	20150846	01/05/2011	18.75	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1989682
PV	20150847	01/05/2011	20.93	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1989682
PV	20150848	01/05/2011	100.92	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1989682
PV	20150854	01/05/2011	190.32	52602	572500	0108400	Remodeling & Replacement	SANTA FE LOCK AND KEY	1989682

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PV	20150858	01/05/2011	167.91	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1989682
PV	20151293	01/11/2011	44.56	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990199
PV	20151294	01/11/2011	10.16	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990199
PV	20151327	01/11/2011	167.91	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1990208
PV	20151327	01/11/2011	3,542.03	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1990208
PV	20152306	01/18/2011	-4.00	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20152307	01/18/2011	35.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20152308	01/18/2011	2.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20152309	01/18/2011	29.97	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20152310	01/18/2011	49.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20152311	01/18/2011	60.46	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1990873
PV	20153222	01/26/2011	1,593.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1991729
PV	20153619	01/27/2011	145.44	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	1991950
PV	20153629	01/27/2011	3,650.00	52602	572970	0108400	WIP Construction	TECH CONTROL LTD	1991950
PV	20153630	01/27/2011	565.94	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	1991950
PV	20154966	02/11/2011	272.32	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1993117
PV	20155617	02/17/2011	1,050.00	52602	572970	0108400	WIP Construction	DESERT GREENS EQUIPMENT INC	1993638
PV	20156460	02/25/2011	1,517.95	52602	572500	0108400	Remodeling & Replacement	NEW MEXICO TRACTOR SALES	1994292
PV	20156799	03/01/2011	995.60	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1994615
PV	20157539	03/07/2011	59.99	52602	572970	0108400	WIP Construction	BIG JO TRUE VALUE HARDWARE INC	1995318
PV	20157547	03/07/2011	50.62	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1995320
PV	20157548	03/07/2011	36.12	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1995320
PV	20157549	03/07/2011	13.97	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1995320
PV	20157550	03/07/2011	55.99	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1995320
PV	20157551	03/07/2011	42.83	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1995320
PV	20158676	03/16/2011	783.49	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1996079
PV	20158694	03/16/2011	6,345.00	52602	572970	0108400	WIP Construction	FOUR CORNERS PRE-CAST INCORPOR	1996079
PV	20158979	03/21/2011	235.00	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	1996453
PV	20159770	03/28/2011	1,755.00	52602	572970	0108400	WIP Construction	THE SIGN MAN LLC	1997079
PV	20159786	03/28/2011	554.18	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	1997101
PV	20159795	03/28/2011	10,250.85	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	1997101
PV	20159807	03/28/2011	2,144.19	52602	572970	0108400	WIP Construction	UNITED RENTALS NORTHWEST INC	1997101
PV	20160466	04/04/2011	250.00	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	1997638
PV	20160467	04/04/2011	10,250.85	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	1997638
PV	20160674	04/06/2011	183.60	52602	572500	0108400	Remodeling & Replacement	UNITED LABORATORIES	1997818
PV	20161353	04/12/2011	20.69	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1998324

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PV	20161354	04/12/2011	20.69	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1998324
PV	20161354	04/12/2011	192.97	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1998324
PV	20161357	04/12/2011	27.88	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1998324
PV	20161357	04/12/2011	113.34	52602	572500	0108400	Remodeling & Replacement	SANTA FE POWER EQUIPMENT COMPA	1998324
PV	20161362	04/12/2011	332.46	52602	572500	0108400	Remodeling & Replacement	ULIBARRI LANDSCAPING MAT	1998324
PV	20161362	04/12/2011	3,361.54	52602	572500	0108400	Remodeling & Replacement	ULIBARRI LANDSCAPING MAT	1998324
PV	20161363	04/12/2011	332.46	52602	572500	0108400	Remodeling & Replacement	ULIBARRI LANDSCAPING MAT	1998324
PV	20161384	04/12/2011	11.00	52602	572970	0108400	WIP Construction	EWING IRRIGATION PRODUCTS	1998324
PV	20161384	04/12/2011	452.51	52602	572970	0108400	WIP Construction	EWING IRRIGATION PRODUCTS	1998324
PV	20162594	04/22/2011	4.73	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1999442
PV	20162594	04/22/2011	140.00	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1999442
PV	20162697	04/25/2011	25.50	52602	572970	0108400	WIP Construction	DAHL INCORPORATED OF SF (PHC)	1999531
PV	20162697	04/25/2011	289.95	52602	572970	0108400	WIP Construction	DAHL INCORPORATED OF SF (PHC)	1999531
PV	20162718	04/25/2011	1,200.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1999531
PV	20162774	04/25/2011	4,630.86	52602	572970	0108400	WIP Construction	UNITED RENTALS NORTHWEST INC	1999598
PV	20162801	04/25/2011	6,345.00	52602	572970	0108400	WIP Construction	FOUR CORNERS PRE-CAST INCORPOR	1999604
PV	20163339	04/29/2011	119.60	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	1999938
PV	20163342	04/29/2011	178.22	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1999938
PV	20163347	04/29/2011	1,805.20	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1999938
PV	20163353	04/29/2011	12.71	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1999946
PV	20163354	04/29/2011	397.50	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1999946
PV	20163355	04/29/2011	25.03	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1999946
PV	20163355	04/29/2011	46.92	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	1999946
PV	20163356	04/29/2011	2,026.04	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	1999946
PV	20164228	05/06/2011	101.85	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2000540
PV	20165036	05/17/2011	119.60	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2001517
PV	20165037	05/17/2011	11.36	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2001517
PV	20165037	05/17/2011	41.80	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2001517
PV	20165052	05/17/2011	307.83	52602	572970	0108400	WIP Construction	TOM GROWNEY EQUIPMENT COMPANY	2001517
PV	20165063	05/17/2011	1,352.20	52602	572970	0108400	WIP Construction	HIGHWAY SUPPLY COMPANY	2001517
PV	20165940	05/24/2011	13.03	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2002070
PV	20165979	05/24/2011	283.40	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	2002070
PV	20166031	05/25/2011	270.00	52602	572970	0108400	WIP Construction	UNITED RENTALS NORTHWEST INC	2002249
PV	20166150	05/26/2011	584.47	52602	572970	0108400	WIP Construction	LYLE SIGNS INCORPORATED	2002366
PV	20166772	06/02/2011	50.35	52602	572970	0108400	WIP Construction	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166772	06/02/2011	440.01	52602	572970	0108400	WIP Construction	BIG JO TRUE VALUE HARDWARE INC	2002884

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PV	20166773	06/02/2011	37.70	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166774	06/02/2011	3.16	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166775	06/02/2011	34.87	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166776	06/02/2011	15.07	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166777	06/02/2011	14.30	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166778	06/02/2011	17.81	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166779	06/02/2011	7.75	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166780	06/02/2011	51.79	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166781	06/02/2011	4.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166782	06/02/2011	17.46	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2002884
PV	20166791	06/02/2011	415.55	52602	572970	0108400	WIP Construction	TOM GROWNEY EQUIPMENT COMPANY	2002884
PV	20166792	06/02/2011	-55.38	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2002884
PV	20166793	06/02/2011	122.17	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2002884
PV	20166794	06/02/2011	12.71	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2002884
PV	20166807	06/02/2011	92.15	52602	572500	0108400	Remodeling & Replacement	C&M GOLF & GROUNDS*VENDOR48108	2002837
PV	20166808	06/02/2011	95.85	52602	572500	0108400	Remodeling & Replacement	C&M GOLF & GROUNDS*VENDOR48108	2002837
PV	20166808	06/02/2011	860.62	52602	572500	0108400	Remodeling & Replacement	C&M GOLF & GROUNDS*VENDOR48108	2002837
PV	20166880	06/02/2011	210.50	52602	572970	0108400	WIP Construction	EWING IRRIGATION PRODUCTS	2002884
PV	20167275	06/07/2011	962.45	52602	572500	0108400	Remodeling & Replacement	HONSTEIN OIL COMPANY	2003210
PV	20167303	06/07/2011	7.25	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2003227
PV	20167338	06/07/2011	240.00	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	2003232
PV	20167339	06/07/2011	2,460.00	52602	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	2003232
PV	20167344	06/07/2011	405.16	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2003232
PV	20169003	06/17/2011	7,290.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2004230
PV	20169007	06/17/2011	342.83	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2004230
PV	20169008	06/17/2011	11.44	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004230
PV	20169009	06/17/2011	25.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004230
PV	20169011	06/17/2011	15.76	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004230
PV	20169013	06/17/2011	9.48	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004230
PV	20169016	06/17/2011	16.77	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004230
PV	20169027	06/17/2011	270.00	52602	572970	0108400	WIP Construction	UNITED RENTALS NORTHWEST INC	2004230
PV	20169028	06/17/2011	523.15	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2004230
PV	20169549	06/22/2011	5.30	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004462
PV	20169552	06/22/2011	30.94	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004462
PV	20169556	06/22/2011	3.96	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2004462
PV	20169605	06/22/2011	253.15	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2004462

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PV	20171105	07/01/2011	39.03	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2004995
PV	20171105	07/01/2011	45.12	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2004995
PV	20171190	07/05/2011	36.43	52602	572970	0108400	WIP Construction	SOUTHWEST TREES & LANDSCAPES I	2005028
PV	20171190	07/05/2011	363.57	52602	572970	0108400	WIP Construction	SOUTHWEST TREES & LANDSCAPES I	2005028
PV	20171193	07/05/2011	180.48	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2005028
PV	20171205	07/05/2011	1,800.00	52602	572500	0108400	Remodeling & Replacement	VELARDES PUMPING SERVICE	2005028
PV	20171209	07/05/2011	690.00	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	2005028
PV	20171226	07/05/2011	284.21	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2005028
PV	20171700	07/08/2011	1.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2005255
PV	20171704	07/08/2011	12.07	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2005259
PV	20171705	07/08/2011	36.03	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2005259
PV	20171705	07/08/2011	52.30	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2005259
PV	20171710	07/08/2011	749.09	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2005259
PV	20173277	07/25/2011	330.81	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2007224
PV	20173278	07/25/2011	1,116.00	52602	572500	0108400	Remodeling & Replacement	SUPERIOR AUTO PARTS	2007224
PV	20173307	07/26/2011	32.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2007307
PV	20173308	07/26/2011	39.14	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2007307
PV	20173810	08/01/2011	50.21	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2007918
PV	20173811	08/01/2011	19.89	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2007918
PV	20174251	08/04/2011	3,837.00	52602	572500	0108400	Remodeling & Replacement	ELECTRIC MOTOR COMPANY	2008377
PV	20174258	08/04/2011	3,107.66	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2008377
PV	20175903	08/23/2011	180.00	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2009809
PV	20175904	08/23/2011	42.56	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2009809
PV	20175918	08/23/2011	2,831.76	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2009809
PV	20175922	08/23/2011	775.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2009809
PV	20175923	08/23/2011	50.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2009809
PV	20175942	08/23/2011	100.00	52602	572500	0108400	Remodeling & Replacement	AB-1 LOCKSMITH SERVICE	2009815
PV	20175946	08/23/2011	18.95	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2009815
PV	20175948	08/23/2011	131.76	52602	572500	0108400	Remodeling & Replacement	THE FEED BIN	2009815
PV	20175949	08/23/2011	131.76	52602	572500	0108400	Remodeling & Replacement	THE FEED BIN	2009815
PV	20175971	08/23/2011	200.60	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2009815
PV	20175974	08/23/2011	843.03	52602	572970	0108400	WIP Construction	SUMMIT ELECTRIC SUPPLY	2009815
PV	20176502	08/29/2011	414.35	52602	572500	0108400	Remodeling & Replacement	AB-1 LOCKSMITH SERVICE	2010337
PV	20176503	08/29/2011	17.27	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2010337
PV	20176504	08/29/2011	68.05	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2010337
PV	20176505	08/29/2011	17.88	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2010337

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PV	20178114	09/12/2011	7.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2011461
PV	20178128	09/12/2011	9.60	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2011470
PV	20178129	09/12/2011	10.86	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2011470
PV	20178129	09/12/2011	21.48	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2011470
PV	20178130	09/12/2011	1,112.64	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2011470
PV	20178131	09/12/2011	1,077.35	52602	572500	0108400	Remodeling & Replacement	CURTIS & CURTIS	2011470
PV	20178134	09/12/2011	2,200.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2011471
PV	20178137	09/12/2011	555.00	52602	572500	0108400	Remodeling & Replacement	PROBUILD SOUTH	2011471
PV	20178146	09/12/2011	1,274.28	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2011471
PV	20178850	09/19/2011	222.76	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2012052
PV	20178851	09/19/2011	1,173.67	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2012052
PV	20178878	09/19/2011	39.12	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2012072
PV	20178879	09/19/2011	1,868.04	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2012072
PV	20178893	09/19/2011	1,200.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	2012073
PV	20179821	09/26/2011	1,691.04	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2012944
PV	20180467	10/04/2011	39.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2013659
PV	20180468	10/04/2011	3.84	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2013659
PV	20180483	10/04/2011	1,145.14	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2013659
PV	20180485	10/04/2011	470.99	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2013659
PV	20180487	10/04/2011	102.72	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2013659
PV	20180564	10/04/2011	105.61	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2013659
PV	20181928	10/17/2011	167.14	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2014719
PV	20181934	10/17/2011	128.33	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2014719
PV	20181934	10/17/2011	1,592.70	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2014719
PV	20181976	10/18/2011	90.00	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2014747
PV	20182703	10/24/2011	154.77	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2015306
PV	20182713	10/24/2011	120.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	2015306
PV	20182718	10/24/2011	8.57	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182719	10/24/2011	50.76	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182720	10/24/2011	0.50	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182720	10/24/2011	27.45	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182721	10/24/2011	1.88	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2015306
PV	20182721	10/24/2011	90.00	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2015306
PV	20182722	10/24/2011	8.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182723	10/24/2011	8.94	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182724	10/24/2011	17.97	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306

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PV	20182725	10/24/2011	8.05	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182726	10/24/2011	11.37	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182727	10/24/2011	1.78	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182728	10/24/2011	21.64	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2015306
PV	20182729	10/24/2011	941.97	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2015306
PV	20182730	10/24/2011	78.50	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2015306
PV	20183880	11/04/2011	408.72	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2016545
PV	20183958	11/07/2011	71.97	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2016702
PV	20183959	11/07/2011	117.87	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2016702
PV	20183960	11/07/2011	21.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2016702
PV	20183961	11/07/2011	16.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2016702
PV	20184031	11/07/2011	89.16	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2016714
PV	20184928	11/15/2011	422.76	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2017397
PV	20185524	11/17/2011	572.57	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2017716
PV	20187070	12/06/2011	11.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2018984
PV	20187071	12/06/2011	29.46	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2018984
PV	20187072	12/06/2011	8.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2018984
PV	20187073	12/06/2011	39.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2018984
PV	20187074	12/06/2011	14.07	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2018984
PV	20187660	12/13/2011	44.29	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2019523
PV	20187662	12/13/2011	18.92	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2019523
PV	20187665	12/13/2011	3.22	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2019523
PV	20187665	12/13/2011	24.75	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2019523
PV	20188381	12/19/2011	769.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2019995
PV	20190947	01/17/2012	545.40	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2021940
PV	20190949	01/17/2012	48.47	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2021940
PV	20190951	01/17/2012	740.95	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2021940
PV	20190968	01/17/2012	41.56	52602	572970	0108400	WIP Construction	LYLE SIGNS INCORPORATED	2021940
PV	20190968	01/17/2012	371.00	52602	572970	0108400	WIP Construction	LYLE SIGNS INCORPORATED	2021940
PV	20192786	01/31/2012	548.56	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2023284
PV	20193398	02/06/2012	5,082.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2023823
PV	20195730	02/28/2012	41.55	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2025811
PV	20195742	02/28/2012	400.00	52602	572500	0108400	Remodeling & Replacement	SOUTHWEST LANDSCAPING MATERIAL	2025811
PV	20196258	03/05/2012	1,839.99	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	2026361
PV	20196265	03/05/2012	69.96	52602	572500	0108400	Remodeling & Replacement	DIAMOND VOGEL PAINT	2026361
PV	20197289	03/13/2012	530.14	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2027137

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PV	20197295	03/13/2012	79.85	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2027137
PV	20197846	03/19/2012	223.03	52602	572500	0108400	Remodeling & Replacement	NORTHERN TOOL & EQUIPMENT	2027580
PV	20198855	03/27/2012	633.51	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2028410
PV	20199367	04/02/2012	0.01	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2028807
PV	20199367	04/02/2012	4,548.23	52602	572970	0108400	WIP Construction	ULIBARRI LANDSCAPING MAT	2028807
PV	20200126	04/09/2012	200.00	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2029419
PV	20200131	04/09/2012	256.68	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2029419
PV	20200133	04/09/2012	883.15	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2029419
PV	20200135	04/09/2012	740.31	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2029419
PV	20200887	04/16/2012	186.30	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2030056
PV	20201856	04/23/2012	527.80	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2030655
PV	20201857	04/23/2012	178.25	52602	572500	0108400	Remodeling & Replacement	CHAPARRAL MATERIALS INC	2030655
PV	20202591	04/30/2012	1,365.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2031259
PV	20202873	05/02/2012	61.40	52602	572970	0108400	WIP Construction	SIGNS OF SANTA FE	2031516
PV	20202873	05/02/2012	750.00	52602	572970	0108400	WIP Construction	SIGNS OF SANTA FE	2031516
PV	20203469	05/07/2012	362.77	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	2031918
PV	20203472	05/07/2012	453.87	52602	572500	0108400	Remodeling & Replacement	ELECTRIC MOTOR COMPANY INC	2031918
PV	20203474	05/07/2012	12.52	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2031918
PV	20203477	05/07/2012	809.68	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2031918
PV	20204139	05/15/2012	165.77	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2032624
PV	20204140	05/15/2012	8.98	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2032624
PV	20204141	05/15/2012	19.84	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2032624
PV	20204142	05/15/2012	4.94	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2032624
PV	20204143	05/15/2012	8.07	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2032624
PV	20204172	05/15/2012	1,549.99	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	2032629
PV	20204191	05/15/2012	191.42	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2032629
PV	20204192	05/15/2012	102.38	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2032629
PV	20204193	05/15/2012	-13.77	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2032629
PV	20204193	05/15/2012	0.01	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2032629
PV	20204203	05/15/2012	95.95	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2032629
PV	20204204	05/15/2012	259.80	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2032629
PV	20204210	05/15/2012	940.77	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	2032635
PV	20204228	05/15/2012	7,800.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2032635
PV	20205260	05/23/2012	16.17	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2033516
PV	20205261	05/23/2012	4.88	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2033516
PV	20205262	05/23/2012	42.49	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2033516

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PV	20205263	05/23/2012	11.22	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2033516
PV	20205264	05/23/2012	5.99	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2033516
PV	20205275	05/24/2012	1,735.33	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2033517
PV	20205289	05/24/2012	439.20	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2033517
PV	20205290	05/24/2012	219.60	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2033517
PV	20205488	05/25/2012	451.02	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2033678
PV	20205702	05/29/2012	174.46	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2033776
PV	20205760	05/29/2012	120.23	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2033799
PV	20206570	06/04/2012	3,237.59	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	2034442
PV	20206586	06/04/2012	12.08	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2034442
PV	20206586	06/04/2012	1,480.14	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2034442
PV	20206588	06/04/2012	86.79	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2034442
PV	20206597	06/04/2012	7,362.16	52602	572970	0108400	WIP Construction	EXERPLAY INC (NEW MEXICO)	2034442
PV	20206755	06/05/2012	2.73	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2034585
PV	20206755	06/05/2012	38.07	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2034585
PV	20206761	06/05/2012	-809.68	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2034585
PV	20206762	06/05/2012	809.68	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2034585
PV	20206762	06/05/2012	2,698.16	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2034585
PV	20206851	06/06/2012	9.02	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	2034671
PV	20206852	06/06/2012	88.89	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	2034671
PV	20206853	06/06/2012	10.62	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	2034671
PV	20207594	06/14/2012	40.24	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2035165
PV	20207595	06/14/2012	10.06	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2035165
PV	20207596	06/14/2012	10.77	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2035165
PV	20207599	06/14/2012	56.64	52602	572970	0108400	WIP Construction	EMPIRE BUILDERS	2035165
PV	20208793	06/22/2012	54.56	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2035827
PV	20208794	06/22/2012	54.56	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2035827
PV	20208794	06/22/2012	154.80	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2035827
PV	20208801	06/22/2012	411.25	52602	572970	0108400	WIP Construction	LA FARGE NEW MEXICO	2035827
PV	20208804	06/22/2012	111.92	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2035827
PV	20208805	06/22/2012	205.70	52602	572500	0108400	Remodeling & Replacement	R & R PRODUCTS INCORPORATED	2035827
PV	20208858	06/22/2012	115.51	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2035833
PV	20208858	06/22/2012	657.27	52602	572500	0108400	Remodeling & Replacement	C&M AIR COOLED ENGINE INC	2035833
PV	20209010	06/25/2012	17.04	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920
PV	20209015	06/25/2012	10.18	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920
PV	20209027	06/25/2012	30.39	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920

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PV	20209029	06/25/2012	7.30	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920
PV	20209031	06/25/2012	27.39	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920
PV	20209033	06/25/2012	7.08	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035920
PV	20209279	06/25/2012	709.36	52602	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	2035997
PV	20209308	06/25/2012	420.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035997
PV	20209309	06/25/2012	42.32	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2035997
PV	20209534	06/26/2012	12.87	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2036092
PV	20209534	06/26/2012	6,005.31	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2036092
PV	20209570	06/26/2012	122.83	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2036097
PV	20209598	06/26/2012	1,678.16	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2036097
PV	20209683	06/27/2012	14.53	52602	572500	0108400	Remodeling & Replacement	BIG JO TRUE VALUE HARDWARE INC	2036143
PV	20211324	07/13/2012	228.93	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2037767
PV	20211674	07/18/2012	5,637.55	52602	572970	0108400	WIP Construction	THE PLAY WELL GROUP	2038203
PV	20212447	07/25/2012	23.12	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2038888
PV	20213612	08/06/2012	11.22	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2040045
PV	20213613	08/06/2012	6.67	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2040045
PV	20213615	08/06/2012	518.69	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2040045
PV	20213616	08/06/2012	1,311.52	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2040045
PV	20213971	08/10/2012	742.74	52602	572500	0108400	Remodeling & Replacement	DAHL INCORPORATED OF SF (PHC)	2040551
PV	20213972	08/10/2012	12.92	52602	572500	0108400	Remodeling & Replacement	SANTA FE WINNELSON CO	2040551
PV	20213973	08/10/2012	6,605.89	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2040551
PV	20214739	08/21/2012	2,741.97	52602	572500	0108400	Remodeling & Replacement	RENTAL SERVICE CORPORATION	2041347
PV	20214741	08/21/2012	4,596.83	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2041347
PV	20215179	08/23/2012	546.50	52602	572500	0108400	Remodeling & Replacement	ARKANSAS VALLEY SEED INC	2041646
PV	20217885	09/20/2012	4,132.34	52602	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	2043996
PV	20217886	09/20/2012	2,631.67	52602	572500	0108400	Remodeling & Replacement	UNITED RENTALS NORTHWEST INC	2043996
PV	20217887	09/20/2012	895.56	52602	572500	0108400	Remodeling & Replacement	UNITED RENTALS NORTHWEST INC	2043996
PV	20217888	09/20/2012	209.20	52602	572500	0108400	Remodeling & Replacement	UNITED RENTALS NORTHWEST INC	2043996
PV	20217888	09/20/2012	827.11	52602	572500	0108400	Remodeling & Replacement	UNITED RENTALS NORTHWEST INC	2043996
PV	20220164	10/15/2012	335.23	52602	572500	0108400	Remodeling & Replacement	DITCH WITCH OF NEW MEXICO	2045908
PV	20221967	10/31/2012	19,302.38	52602	572500	0108400	Remodeling & Replacement	IPR LTD	2047301
PV	20221968	10/31/2012	1,869.48	52602	572500	0108400	Remodeling & Replacement	IPR LTD	2047301
PV	20222257	11/01/2012	20,678.53	52602	572500	0108400	Remodeling & Replacement	IPR LTD	2047465
PV	20228384	01/04/2013	127.36	52602	572500	0108400	Remodeling & Replacement	MOBILE MINI INCORPORATED	2051632
PV	20228386	01/04/2013	127.36	52602	572500	0108400	Remodeling & Replacement	MOBILE MINI INCORPORATED	2051632
PV	20228388	01/04/2013	127.36	52602	572500	0108400	Remodeling & Replacement	MOBILE MINI INCORPORATED	2051632

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PV	20228390	01/04/2013	127.36	52602	572500	0108400	Remodeling & Replacement	MOBILE MINI INCORPORATED	2051632
PV	20228391	01/04/2013	127.36	52602	572500	0108400	Remodeling & Replacement	MOBILE MINI INCORPORATED	2051632
PV	20228571	01/07/2013	900.00	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	2051767
PV	20244065	05/20/2013	2,400.00	52602	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	2062622
PV	20248577	06/25/2013	249.11	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2065340
PV	20251570	07/22/2013	3,517.90	52602	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	2067640
PV	20255017	08/21/2013	13.61	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2070490
PV	20255017	08/21/2013	569.95	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2070490
PV	20255028	08/21/2013	18.30	52602	572500	0108400	Remodeling & Replacement	AMERICAN FENCE COMPANY OF NEW	2070547
PV	20255028	08/21/2013	141.81	52602	572500	0108400	Remodeling & Replacement	AMERICAN FENCE COMPANY OF NEW	2070547
PV	20257985	09/18/2013	150.00	52602	572500	0108400	Remodeling & Replacement	SIERRA IRRIGATION INC	2072567
PV	20262223	10/29/2013	36.30	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2075565
PV	20262223	10/29/2013	2,637.00	52602	572500	0108400	Remodeling & Replacement	SIMPSON NORTON CORPORATION	2075565
PV	20262230	10/29/2013	1,211.44	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	2075565
PV	20262284	10/29/2013	846.97	52602	572500	0108400	Remodeling & Replacement	ACE HARDWARE OF SANTA FE	2075584
PV	20263324	11/05/2013	1,308.43	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	2076323
PV	20263712	11/12/2013	112.47	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2076787
PV	20264375	11/19/2013	1,002.00	52602	572500	0108400	Remodeling & Replacement	SIERRA IRRIGATION INC	2077511
PV	20267743	12/19/2013	1,960.00	52602	572500	0108400	Remodeling & Replacement	SIERRA IRRIGATION INC	2080723
PV	20268348	12/30/2013	526.04	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2081246
PV	20268349	12/30/2013	37.96	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2081246
PV	20268350	12/30/2013	30.54	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2081246
PV	20268806	01/06/2014	41.96	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2081629
PV	20268807	01/06/2014	29.21	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2081629
PV	20269950	01/13/2014	46.68	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082593
PV	20270040	01/14/2014	198.16	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270041	01/14/2014	5.21	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270042	01/14/2014	12.97	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270043	01/14/2014	105.86	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270044	01/14/2014	115.83	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270045	01/14/2014	56.47	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270046	01/14/2014	100.58	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20270047	01/14/2014	64.93	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2082644
PV	20273236	02/10/2014	1,770.25	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	2086133
PV	20273237	02/10/2014	2,427.60	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	2086133
PV	20276598	03/11/2014	233.10	52602	572500	0108400	Remodeling & Replacement	SANTA FE CLASSIC ROCK	2089674

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PV	20278875	03/31/2014	253.50	52602	572500	0108400	Remodeling & Replacement	SUMMIT ELECTRIC SUPPLY	2091734
PV	20279709	04/08/2014	118.63	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279710	04/08/2014	194.90	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279711	04/08/2014	22.34	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279712	04/08/2014	275.08	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279713	04/08/2014	148.52	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279715	04/08/2014	9.67	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279716	04/08/2014	101.91	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279719	04/08/2014	34.35	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279721	04/08/2014	102.40	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279723	04/08/2014	79.00	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20279725	04/08/2014	115.53	52602	572500	0108400	Remodeling & Replacement	HOME DEPOT CREDIT SERVICE	2092700
PV	20284120	05/13/2014	154.46	52602	572500	0108400	Remodeling & Replacement	SANTA FE CLASSIC ROCK	2096264
PV	20284120	05/13/2014	980.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE CLASSIC ROCK	2096264
PV	29012469	10/20/2008	-0.22	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1902976
PV	29017883	12/09/2008	23.00	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1912473
PV	29018958	12/16/2008	-120.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1913829
PV	29018959	12/16/2008	120.85	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1913829
PV	29021107	01/09/2009	9,904.00	52602	572500	0108400	Remodeling & Replacement	TECH CONTROL LTD	1917364
PV	29022363	01/20/2009	-17.26	52602	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1919162
PV	29022364	01/20/2009	-4.60	52602	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1919162
PV	29023051	01/27/2009	687.00	52602	572500	0108400	Remodeling & Replacement	RODRIGUEZ BROTHERS	1920889
PV	29025047	02/18/2009	1,080.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1922608
PV	29025049	02/18/2009	1,040.00	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1922608
PV	29025155	02/18/2009	7.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE CLASSIC ROCK	1922654
PV	29025155	02/18/2009	175.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE CLASSIC ROCK	1922654
PV	29026387	02/27/2009	1,700.00	52602	572500	0108400	Remodeling & Replacement	LYNCH FENCE COMPANY	1923880
PV	29026390	02/27/2009	244.41	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1923882
PV	29026391	02/27/2009	-0.02	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1923882
PV	29026391	02/27/2009	749.91	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1923882
PV	29028691	03/18/2009	330.00	52602	572500	0108400	Remodeling & Replacement	GONZALES LOCK SMITH SERVICES	1925700
PV	29030066	03/31/2009	-31.47	52602	572500	0108400	Remodeling & Replacement	ASSOCIATED ASPHALT & MATERIALS	1927300
PV	29030066	03/31/2009	1,404.15	52602	572500	0108400	Remodeling & Replacement	ASSOCIATED ASPHALT & MATERIALS	1927300
PV	29030336	04/01/2009	-40.00	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	1927438
PV	29030336	04/01/2009	816.00	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	1927438
PV	29030336	04/01/2009	68.00	52602	572500	0108400	Remodeling & Replacement	MUSCO SPORTS LIGHTING LLC	1927438

City of Santa Fe
Municipal Recreation Complex [MRC]
Fund 5602

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	29031065	04/07/2009	1,080.25	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1928083
PV	29031066	04/07/2009	1,040.25	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1928083
PV	29031332	04/07/2009	2,000.00	52602	572500	0108400	Remodeling & Replacement	HARD ROCK ENTERPRISES LLC	1928139
PV	29033734	05/05/2009	13,884.00	52602	572500	0108400	Remodeling & Replacement	TECH CONTROL LTD	1930718
PV	29033769	05/05/2009	3,060.00	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1930718
PV	29033964	05/06/2009	47.92	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1930830
PV	29033964	05/06/2009	2,120.50	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1930830
PV	29033989	05/06/2009	1,837.50	52602	572500	0108400	Remodeling & Replacement	HELENA CHEMICAL CO	1930830
PV	29034612	05/12/2009	611.00	52602	572500	0108400	Remodeling & Replacement	KWAL-HOWELLS HANLEY PAINT	1931379
PV	29034625	05/12/2009	73.74	52602	572500	0108400	Remodeling & Replacement	KWAL-HOWELLS HANLEY PAINT	1931387
PV	29035174	05/19/2009	304.18	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1936369
PV	29035230	05/19/2009	462.00	52602	572500	0108400	Remodeling & Replacement	SANTA FE SIGN & PAVEMENT MARKI	1936399
PV	29036007	05/22/2009	428.50	52602	572500	0108400	Remodeling & Replacement	MOYA ENTERPRISES	1936756
PV	29036008	05/22/2009	840.00	52602	572500	0108400	Remodeling & Replacement	MOYA ENTERPRISES	1936756
PV	29036937	06/02/2009	12,086.29	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1937708
PV	29037071	06/03/2009	10.53	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1937820
PV	29037071	06/03/2009	146.55	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1937820
PV	29037582	06/09/2009	758.20	52602	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1938429
PV	29037585	06/09/2009	1,706.52	52602	572500	0108400	Remodeling & Replacement	ELECTRIC MOTOR COMPANY	1938435
PV	29039417	06/22/2009	120.38	52602	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1939453
PV	29039647	06/23/2009	0.01	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1939475
PV	29039647	06/23/2009	2,040.30	52602	572500	0108400	Remodeling & Replacement	TOMARK SPORTS	1939475
PV	29039655	06/23/2009	22.09	52602	572500	0108400	Remodeling & Replacement	UNIVAR	1939475
PV	29039655	06/23/2009	380.00	52602	572500	0108400	Remodeling & Replacement	UNIVAR	1939475
PV	29039923	06/23/2009	-152.09	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1939583
PV	29039924	06/23/2009	-152.09	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1939583
PV	29039925	06/23/2009	304.09	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1939583
PV	29039925	06/23/2009	351.09	52602	572500	0108400	Remodeling & Replacement	BSN SPORTS	1939583
		Total Posted	569,682.43						
		Grand Total	569,682.43						