

**City of Santa Fe
Marc Brandt Park
Fund 43032**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	20104970	11/24/2009	\$ 3,671.76	423032	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1953809
PV	20136026	08/18/2010	\$ 545.79	423032	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1977677
PV	20138804	09/14/2010	\$ 231.00	423032	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1979941
		Total Posted	\$ 4,448.55						
		Grand Total	\$ 4,448.55						