

**City of Santa Fe  
Orlando Fernandez Park  
Fund 43037**

Document Type	Document Number	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JL Explanation	Batch Number
PV	20098835	09/28/2009	\$ 2,107.93	423037	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1948580
PV	29029047	03/23/2009	\$ 280.00	423037	572500	0108400	Remodeling & Replacement	HANSEN LUMBER COMPANY	1926047
PV	29029118	03/23/2009	\$ 368.60	423037	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1926087
PV	29029120	03/23/2009	\$ (0.01)	423037	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1926087
PV	29029120	03/23/2009	\$ 87.19	423037	572500	0108400	Remodeling & Replacement	DEALERS ELECTRICAL SUPPLY Waco	1926087
PV	29032855	04/27/2009	\$ 3,976.30	423037	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1930035
PV	29032856	04/27/2009	\$ 164.00	423037	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1930035
PV	29032856	04/27/2009	\$ 32.63	423037	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1930035
PV	29034014	05/06/2009	\$ (8.93)	423037	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1930852
PV	29034014	05/06/2009	\$ 4,644.10	423037	572500	0108400	Remodeling & Replacement	MESA TURF PRODUCT LLC	1930852
PV	29034648	05/12/2009	\$ 205.71	423037	572500	0108400	Remodeling & Replacement	THE SIGN MAN LLC	1931399
PV	29039422	06/22/2009	\$ 25.72	423037	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1939453
PV	29039422	06/22/2009	\$ 300.00	423037	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1939453
		<b>Total Posted</b>	<b>\$ 12,183.24</b>						
		<b>Grand Total</b>	<b>\$ 12,183.24</b>						