

City of Santa Fe
Sunny Slope Meadows Park
Fund 43048

Document Type	Document Company	GL Date	Actual Amount	Business Unit	Object Account	Subsidiary	Description	JE Explanation	Batch Number
PV	99999	01/26/2010	\$ 47.78	423048	572500	0108400	Remodeling & Replacement	CONCRETE SYSTEMS INC	1958694
PV	99999	02/25/2010	\$ 26.11	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1961336
PV	99999	02/25/2010	\$ 27.84	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1961336
PV	99999	02/25/2010	\$ 22.10	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1961336
PV	99999	02/25/2010	\$ 83.70	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1961336
PV	99999	02/25/2010	\$ 919.41	423048	572500	0108400	Remodeling & Replacement	AMERICAN FENCE COMPANY	1961336
PV	99999	03/08/2010	\$ 264.12	423048	572500	0108400	Remodeling & Replacement	ASSOCIATED ASPHALT & MATERIALS	1962248
PV	99999	03/08/2010	\$ 391.45	423048	572500	0108400	Remodeling & Replacement	CONCRETE SYSTEMS INC	1962265
PV	99999	03/24/2010	\$ 526.25	423048	572500	0108400	Remodeling & Replacement	LA FARGE NEW MEXICO	1963846
PV	99999	04/06/2010	\$ 375.00	423048	572500	0108400	Remodeling & Replacement	MONTE VISTA FUEL & FEED	1964944
PV	99999	04/13/2010	\$ 905.80	423048	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1965730
PV	99999	04/13/2010	\$ 206.32	423048	572500	0108400	Remodeling & Replacement	SISCO SPRINKLER IRRIGATION SUP	1965740
PV	99999	04/28/2010	\$ 268.32	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1967305
PV	99999	04/28/2010	\$ 203.14	423048	572500	0108400	Remodeling & Replacement	EMPIRE BUILDERS	1967305
PV	99999	04/28/2010	\$ 309.60	423048	572500	0108400	Remodeling & Replacement	PAYNES NURSERY	1967305
PV	99999	04/28/2010	\$ 187.38	423048	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1967305
PV	99999	05/11/2010	\$ 93.91	423048	572500	0108400	Remodeling & Replacement	EWING IRRIGATION PRODUCTS	1968556
PV	99999	05/26/2010	\$ 1,225.00	423048	572500	0108400	Remodeling & Replacement	NEWMANS NURSERY	1970156
PV	99999	06/03/2010	\$ 317.50	423048	572500	0108400	Remodeling & Replacement	LYNCH FENCE COMPANY	1970690
PV	99999	06/09/2010	\$ 108.00	423048	572500	0108400	Remodeling & Replacement	BAKER UTILITY SUPPLY COMPANY	1971264
PV	99999	08/20/2010	\$ 471.49	423048	572500	0108400	Remodeling & Replacement	THE PLAY WELL GROUP	1977993
		Total Posted	\$ 6,980.22						
		Grand Total	\$ 6,980.22						