

Vendor	Item	OL3	Fund-Project-OCA				Total Exp
			702-510041-644526	514-510041-470141	704-590130-644385	733-570030-733000	
Johnson Safe Co., Inc.	Safes	6620	\$ 3,836.50				<b>3,836.50</b>
King Business Interiors	Public Benches	6620	\$ 1,707.89	309.89	156.11	156.11	<b>2,330.00</b>
Lake Region, Inc.	Appliances	6620	\$ 1,298.80	1,298.80		649.40	<b>3,247.00</b>
King Business Interiors	Signage	6620	\$ 4,460.62	5,188.64	1,328.94	577.80	<b>11,556.00</b>
Office City Express	Lobby Furniture	6620	\$ 4,791.59				<b>4,791.59</b>
King Business Interiors	Systems Furniture/Casework	6620	175,580.00	256,120.00	42,450.00	32,110.00	<b>506,260.00</b>
King Business Interiors	Freestanding furniture	6620	99,800.00	77,340.00	11,680.00	25,330.00	<b>214,150.00</b>
WW Grainger Inc	Misc, wastebaskets, hooks	6620	9,455.00	3,242.50	230.00	355.00	<b>13,282.50</b>
Clara I. Brown Interiors	Furniture	6620	9,380.00	11,080.00		9,020.00	<b>29,480.00</b>
Thomas W. Ruff & Co	CRPD Exec Conf. Furniture	6620	5,000.00				<b>5,000.00</b>
Clara I. Brown Interiors	CRPD Exec Lobby Furniture	6620	5,390.00	5,390.00			<b>10,780.00</b>
King Business Interiors	Systems Furniture	6620	7,110.00				<b>7,110.00</b>
Clara I. Brown Interiors	Furniture	6620	2,080.00	4,460.00	1,550.00		<b>8,090.00</b>
Thomas W. Ruff & Co	Freestanding furniture	6620		1,900.00			<b>1,900.00</b>
Continental Office	Bariatric Seating	6620			3,400.00		<b>3,400.00</b>
Bulldog Office Products	Seating	6620	17,100.00	22,400.00		10,300.00	<b>49,800.00</b>
King Business Interiors	Seating	6620	10,550.00	11,620.00	2,460.00	3,000.00	<b>27,630.00</b>
OM Workspace	Seating	6620	14,500.00	1,900.00			<b>16,400.00</b>
Continental Office	Seating	6620	39,100.00	43,900.00	11,400.00	4,300.00	<b>98,700.00</b>
King Business Interiors	Lockers	6620	2,199.00	399.00	201.00	201.00	<b>3,000.00</b>
Various	Office Accessories	6620	46,854.00	48,738.00	9,424.00	5,968.00	<b>110,984.00</b>
			<b>460,193.40</b>	<b>495,286.83</b>	<b>84,280.05</b>	<b>91,967.31</b>	<b>1,131,727.59</b>