

Fund	Dept/Div	Project #	Project Name	OCA	Amount
701	30-03	330021-100000	Police Facility Renovation	644476	\$22,080.34
701	30-03	330032-100000	Heliport	644476	\$4,647.92
701	30-03	330033-100000	Property Room	644476	\$6,750.31
701	30-04	340103-100000	Fire Facility Renovation	644559	\$15,634.02
701	30-04	340112-100000	Fire Station #10	644559	\$1,655.54
701	30-04	340113-100000	Fire Station #35	644559	\$19,809.51
701	30-04	340118-100000	Fire Training	644518	\$4,053.53
706	50-01	500504-100000	Westside Health	706504	\$3,721.88
733	45-27	570045-100000	North Market	733000	\$3,128.00
733	45-27	570043-100000	Municipal Court	733000	\$4,849.17
733	45-27	570056-100000	Old Police HQ	733056	\$8,792.78
733	45-27	570030-100000	Facility Renovation	733000	\$10,584.19
733	45-27	570031-100000	City Hall	733000	\$11,777.63
733	45-27	570032-100000	1393 E Broad	570032	\$1,964.93
					\$119,449.75