

| <b>Dept/Div</b> | <b>Fund</b> | <b>Capital Project #</b> | <b>OCA</b> | <b>Object Level 1</b> | <b>Object Level 3</b> |
|-----------------|-------------|--------------------------|------------|-----------------------|-----------------------|
| 30-03           | 701         | 330021-100000            | 713321     | 06                    | 6620                  |
| 30-04           | 701         | 340103-100000            | 711103     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100015            | 733015     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100120            | 733120     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100142            | 730142     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100145            | 730145     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100152            | 730152     | 06                    | 6620                  |
| 45-50           | 733         | 570031-100001            | 731001     | 06                    | 6620                  |
| 45-50           | 733         | 570043-100025            | 734325     | 06                    | 6620                  |
| 45-50           | 733         | 570045-100001            | 733451     | 06                    | 6620                  |
| 45-50           | 733         | 570057-100001            | 735701     | 06                    | 6620                  |
| 45-50           | 733         | 570061-100001            | 761001     | 06                    | 6620                  |
| 45-50           | 733         | 570062-100000            | 733062     | 06                    | 6620                  |
| 45-50           | 733         | 570063-100000            | 733063     | 06                    | 6620                  |
| 45-50           | 733         | 570064-100000            | 733064     | 06                    | 6620                  |
| 45-50           | 733         | 570030-100102            | 733302     | 06                    | 6620                  |
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| <b>TOTAL</b>    |             |                          |            |                       |                       |
| <hr/> <hr/>     |             |                          |            |                       |                       |

**Amount**

\$100,000.00

\$50,000.00

\$28,000.00

\$81,000.00

\$3,000.00

\$19,000.00

\$42,000.00

\$58,000.00

\$16,000.00

\$6,000.00

\$14,000.00

\$64,000.00

\$20,000.00

\$3,000.00

\$32,000.00

\$78,000.00

**\$614,000.00**