

Attachment I - Contracts & Grants

Contracts (CSG 41)

[illegible]

Attachment I - Contracts & Grants
Subsidies and Transfers (CSG 50)

[illegible]

Contracts (All Other CSGs)

Reconciling Items	
Contracting Services for the Surplus Property Warehouses	1,110,720.00
On-premise PASS MOU to OCTO for Help Desk and Critical Developers	676,342.00
AMP Contracting & Procurement -Contractual Services (General Contract)	108,727.00
Non-profit fairness contracts	200,000.00
Equipment and IT Software -Otype Fund	90,000.00
Other Maintenance Services- Otype fund	18,656.00
Other Services and Charges O-type fund	30,000.00
membership due otype fund	700.00
OPRM MOU Local Fund	152,051.63
	2,387,196.63