

July 2004 and Older FISCOL Invoices (Greater Than \$10,000) by Year and Department

Compass Dept.	Dept. Description	1996	1998	1999	2000	2001	2002	2003	2004	Grand Total
4002500	5TH - SCHOOL LIAISON							\$24,231		\$24,231
8650000	CONVENTION CENTER OPERATIONS			\$41,380			\$43,932			\$85,312
6850540	ELECTRICAL		\$14,924	\$12,096	\$30,604	\$31,966		\$71,518	\$13,320	\$174,428
4003300	FIELD OPERATIONS			\$21,870						\$21,870
9010000	PAVING-WORK FOR OTHERS						\$43,403	\$19,325		\$62,728
6900730	REIMBURSABLE ALTERATIONS			\$17,937		\$19,711	\$148,217	\$10,465		\$196,330
6850520	SIGNING, PAINTING, MAINTENANCE	\$11,546								\$11,546
6070500	STREET MAINTENANCE & REPAIR						\$97,655	\$27,179		\$124,833
6900620	STREET SERVICES		\$19,509							\$19,509
Grand Total		\$11,546	\$34,432	\$93,283	\$30,604	\$51,677	\$333,207	\$152,717	\$13,320	\$720,786