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Project Service Amount Spent

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Filters Used:

- Contract Type: Fixed to Fixed

Project ID	Project Name	Contract Amount	Spent	Balance
04-098-AO:	All Over 2.0 Upgrade	\$11,500.00	\$33,838.75	(\$22,338.75)
04-110-SPC:	Sittin Pretty Customized	\$11,700.00	\$26,960.63	(\$15,260.63)
04-165-SC:	Staples Center	\$250,000.00	\$7,640.00	\$242,360.00
04-206-FFU:	Fun Foods 2.0 Upgrade	\$15,000.00	\$10,602.50	\$4,397.50
05-025-WWNS:	Weed Wackers New System/Upgrade	\$25,600.00	\$51,965.00	(\$26,365.00)
05-056-GTSS:	Green Thumb Starter System	\$10,500.00	\$17,423.75	(\$6,923.75)
05-065-CBW.NE:	Crystal Blue Waters New System Installation	\$10,000.00	\$17,740.00	(\$7,740.00)
05-065-SYS.EVAI	Crystal Blue Waters New System Evaluation	\$1,500.00	\$2,630.00	(\$1,130.00)
05-399-MOD:	Municipal Offices Development	\$65,000.00	\$17,145.00	\$47,855.00
05-399-MOF:	Municipal Offices Feasibility	\$2,200.00	\$1,922.50	\$277.50
05-HILLARD:	Hilliard New Residence	\$100,000.00	\$0.00	\$100,000.00
05-HILLARD:CA	Hilliard New Residence-CA	\$25,000.00	\$9,084.00	\$15,916.00
05-HILLARD:CD	Hilliard New Residence	\$10,000.00	\$10,275.00	(\$275.00)
05-HILLARD:ID	Hilliard New Residence-ID	\$15,000.00	\$0.00	\$15,000.00
05-HILLARD:SD	Hilliard New Residence-SD	\$21,000.00	\$7,117.00	\$13,883.00
05-Main:	Housing & Urban Development-Main	\$125,000.00	\$0.00	\$125,000.00
05-MAIN:CA	Housing & Urban Development-CA	\$12,500.00	\$0.00	\$12,500.00
05-MAIN:CD	Housing & Urban Development-CD	\$87,500.00	\$350.00	\$87,150.00
05-MAIN:SD	Housing & Urban Development-SD	\$25,000.00	\$350.00	\$24,650.00
Test:	Test	\$100,000.00	\$0.00	\$100,000.00
Test:1	Hilliard New Residence-CA	\$25,000.00	\$0.00	\$25,000.00
Test:2	Hilliard New Residence	\$10,000.00	\$0.00	\$10,000.00
Test:3	Hilliard New Residence-ID	\$15,000.00	\$0.00	\$15,000.00
Test:4	Hilliard New Residence-SD	\$21,000.00	\$0.00	\$21,000.00
		\$995,000.00	\$215,044.13	\$779,955.88