

PW1624 Awarded Expenditures by Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 5,603,109.96
1100	Austin Energy	\$ 273,665.51
1500	Austin Resource Recovery	\$ 88,624.60
1600	Austin Code	\$ 20,132.78
2200	Austin Water	\$ 2,805,452.05
2400	Austin Transportation	\$ 37,824.79
4300	Office of Real Estate Services	\$ 155.38
4400	Management Services	\$ 280,007.72
4600	Municipal Court	\$ 23,494.00
5300	Develoment Services	\$ 20,810.45
5600	Communications and Technology Management	\$ 5,960.31
5900	Communications and Public Information	\$ 160.08
6000	Public Works-Capital Projects Management	\$ 8,055.49
6200	Public Works - Transportation	\$ 150,405.84
6300	Watershed Protection	\$ 74,863.07
6400	Wireless Communication Services	\$ 7,560.54
7200	Neighborhood Housing and Community Development	\$ 3,705.60
7300	Telecommunications and Regulatory Affairs	\$ 117.96
7400	Financial Services	\$ 9,037.58
7500	Building Services	\$ 191,978.64
7800	Fleet Mobility Services	\$ 36,314.44
8100	Aviation	\$ 120,762.52
8200	Austin Convention Center	\$ 149,791.13
8300	Fire	\$ 34,280.27
8500	Austin Public Library	\$ 208,030.49
8600	Parks and Recreation	\$ 124,830.97
9100	Austin Public Health	\$ 854,305.69
9200	Animal Services	\$ 125.96
9300	Emergency Medical Services	\$ 72,656.09

PW1829 Awarded Expenditures by Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 2,942,425.77
4400	Management Services	\$ 2,731,837.02
9100	Austin Public Health	\$ 210,588.75

PW562 Awarded Expenditures by Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 8,361,004.88
2400	Austin Transportation	\$ 65,963.64
4400	Management Services	\$ 46,495.68
5600	Communications and Technology Management	\$ 923,131.27
6200	Public Works-Transportation	\$ 30,440.07
6300	Watershed Protection	\$ 2,820.68
6400	Wireless Communication Services	\$ 27,045.63
7500	Building Services	\$ 6,827.82
8300	Fire	\$ 92,833.37
8700	Police	\$ 744,858.86
9100	Austin Public Health	\$ 6,302,302.53
9300	Emergency Medical Services	\$ 118,285.32

PW965 Awarded Expenditures by Department

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 9,459,124.26
4300	Office of Real Estate Services	\$ 1,295,904.70
4400	Management Services	\$ 7,088,680.42
5000	Nondepartmental Revenue/Expenses	\$ 5,888.34
5600	Communications and Technology Management	\$ 2,773.49
6400	Wireless Communication Services	\$ 452.78
7400	Financial Services	\$ 390,600.00
7500	Building Services	\$ 4,939.25
8300	Fire	\$ 360.05
8500	Austin Public Library	\$ 4,635.45
8600	Parks and Recreation	\$ 2,398.65
8700	Police	\$ 659,314.93
9100	Austin Public Health	\$ 542.67
9300	Emergency Medical Services	\$ 2,633.53