

| 99 CV Police Op Fund | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,975.00 | \$0.00 | \$0.00 |
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| 101 ISP Merit Board | \$30.00 | \$0.00 | \$16.25 | \$5.00 | \$646.01 | \$100.00 | \$10.00 | \$0.00 | \$389.00 | \$3,625.46 | \$217.00 | \$0.00 | \$2,156.00 | \$0.00 |
| 105 CJI Project Fund | \$0.00 | \$0.00 | \$91.00 | \$0.00 | \$0.00 | \$0.00 | \$56.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 123 Camera Grant | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0,00 | \$100.00 | \$0.00 | \$0.00 | \$0,00 | \$2898.00 | \$0,00 | \$0,00 | \$1.078.00 | \$0.00 |

