

Department	Description	BUREAU	Fund
Parks Maint.	Supplies for Rim Locking	\$ 19.17	Texler
Parks Maint.	Sign Install Supplies	\$ 29.98	Texler
Parks Maint.	Sign Install Supplies	\$ 138.56	Texler
Parks Maint.	Caution Tape	\$ 204.18	Texler
Parks Maint.	Signs	\$ 1,499.00	Texler
Parks Maint.	Sanitizing Wipes	\$ 72.50	Texler
Parks Maint.	Hand Sanitizer	\$ 307.40	Texler
Parks Maint.	Plexi-Glass Installation	\$ 57.34	Texler
Parks Maint.	Signs	\$ 375.00	Texler
Parks Maint.	Hand Sanitizer	\$ 239.88	Texler
Parks Maint.	Sign Install Supplies	\$ 29.42	Texler
Parks Maint.	Cleaning Supplies	\$ 142.84	Texler
Parks Maint.	Chain for Playground	\$ 2.39	Texler
Parks Maint.	Hand Sanitizer & Soap	\$ 179.37	Texler
Parks Maint.	Sign Install Supplies	\$ 21.81	Texler
Parks Maint.	Hand Sanitizer	\$ 630.00	Texler
Parks Maint.	Sign Install Supplies	\$ 115.98	Texler
Parks Maint.	Signs	\$ 416.00	Texler
Parks Maint.	Sign Install Supplies	\$ 29.34	Texler
Parks Maint.	Hand Sanitizer	\$ 126.46	Texler
Parks Maint.	Hand Sanitizer	\$ 252.92	Texler
Parks Maint.	Simple Green	\$ 95.17	Texler
Parks Maint.	Coveralls	\$ 197.95	Texler
Parks Maint.	Cleaning Supplies	\$ 192.07	Texler
Parks Maint.	Cleaning Supplies	\$ 1,020.40	Texler
Parks Maint.	Cleaning Supplies	\$ 414.63	GF
Parks Maint.	Additional Covid Expenses	\$ 66,383.28	GF
Parks Maint.	Cleaning Supplies	\$ 170.00	GF
Parks Maint.	Signs	\$ 1,000.00	GF
Parks Maint.	Signs & Supplies	\$ 5,000.00	GF
Parks Maint.	Pole Pounder	\$ 3,910.90	GF
Parks Maint.	Administrative (including but not limited to: daily attendance tracking, meetings, posting of information, ordering supplies/etc.)	\$ 1,140.87	GF
Parks Maint.	Constructive (including but not limited to: Installation/Removal/Closure of parks & restrooms (Hand Sanitizers, Signs, Caution Tape, etc.))	\$ 2,334.42	GF
Parks Maint.	Cleaning (Bathrooms, Shop, High Traffic areas, trucks)	\$ 20,815.01	GF
Parks Maint.	Add'l Admin, Constructive, Cleaning Payroll	\$ 21,614.77	GF
	TOTAL PARKS	\$ 129,179.01	
Golf Maintenance	disinfectant	\$ 129.69	Golf
Golf Maintenance	disinfectant	\$ 129.69	Golf
Golf Maintenance	disinfectant	\$ 129.69	Golf
Golf Maintenance	Face Masks	\$ 172.50	Golf
Golf Maintenance	Sanitizing Sprays	\$ 129.69	Golf
Golf Maintenance	Products	\$ 863.76	Golf
Golf Maintenance	23.24 Tons GC-260W Topdressing Sand	\$ 813.40	Golf

Golf Maintenance	45.8 Tons GC-260W Topdressing Sand	\$ 1,603.00	Golf
Golf Maintenance	23.46 Tons GC-260W Topdressing Sand	\$ 821.10	Golf
Golf Maintenance	70.46 Tons GC-260W Topdressing Sand	\$ 2,466.10	Golf
Golf Maintenance	22.64 Tons GC-260W Topdressing Sand	\$ 792.40	Golf
Golf Maintenance	2 x 2.5 gal. Trin-Pac Select (growth regulator)	\$ 536.12	Golf
Golf Maintenance	6 x 2.5 gal. Trin-Pac Select (growth regulator)	\$ 1,608.36	Golf
Golf Administration	PPE purchases for remainder 2020	\$ 1,521.73	Golf
Golf Administration	disinfectant and masks	\$ 691.26	Golf
Golf	Penn Valley Chemical - Disinfectant	\$ 1,930.67	Golf
Golf	Endgame Products - Disposable Masks	\$ 345.00	Golf
Recreation	Webcam	\$ 295.00	GF
Recreation	PPE Purchase (VE RLPH)	\$ 613.07	GF
Rec/Aquatics	Gloves	\$ 78.21	GF
Recreation	Laptop to enable work off-site	\$ 1,303.86	GF
Recreation	Recreation management software with on-line registra	\$ 4,181.25	GF
Recreation	Official Dept Parks/Rec apparel for Park Ranger	\$ 204.00	GF
Recreation	Basketball-related sports items (for COA sports offering in ASD schools, Rec must provide our own supplies; due to COVID-19 COA can no longer use ASD equipment)	\$ 1,831.17	GF
Recreation	Fast Signs for field postings	\$ 2,086.50	GF
Recreation	Labor Hours	\$ 12,961.25	GF
	TOTAL RECREATION	\$ 38,238.47	

Purchasing	16oz bottles 3pk with 6 caps	\$ 14.89	GF
Purch BLDG Maint	Stauffer Gloves & Safety	\$ 398.72	GF
Purchasing	Surface Pro Laptops	\$ 1,500.00	GF
Purchasing	2 Portable Scanners	\$ 250.00	GF
	TOTAL PURCHASING	\$ 2,163.61	

Human Resources	Payroll	\$ 8,958.59	Risk
Human Resources	SHOECOVERS FOR COVID PPE	\$ 694.75	Risk
Human Resources	SAFETY GLASSES FOR COVID PROTECTION	\$ 201.71	Risk
Human Resources	SAFETY GLASSES FOR COVID PROTECTION	\$ 18.99	Risk
Human Resources	SANITIZING WIPES FOR COVID PPE	\$ 1,093.00	Risk
Human Resources	CLOTH FACE MASKS FOR COVID PPE	\$ 434.95	Risk
Human Resources	DISPOSABLE SHOE COVERS COVID PPE	\$ 135.00	Risk
Human Resources	PPE STOCK FOR COVID PRECAUTIONS	\$ 725.00	Risk
Human Resources	COVID-19 RESPONSE ACRYLIC COUNTER GUARDS	\$ 481.00	Risk
Human Resources	COVID-19 RESPONSE TEMPORAL THERMOMETERS	\$ 349.75	Risk
Human Resources	COVID-19 RESPONSE SANITIZING SURFACE WIPES	\$ 1,380.00	Risk
Human Resources	COVID-19 RESPONSE VINYL SAFETY SIGNS	\$ 877.50	Risk
Human Resources	COVID-19 RESPONSE EZ DISPLAY KIT	\$ 724.23	Risk
Human Resources	COVID-19 RESPONSE FOAM HAND SANITIZER 8.5OZ AND 1 GALLON	\$ 1,070.40	Risk
Human Resources	COVID 19 RESPONSE SPRAY HAND SANITIZER	\$ 648.00	Risk

Human Resources	COVID-19 RESPONSE HAND SANITIZER BULK PURCHASE	\$ 3,300.00	Risk
Human Resources	COVID 19 RESPONSE FOAM HAND SANITIZER 8.5OZ (180EA)	\$ 1,080.00	Risk
Human Resources	COVID TESTING - WORKERS COMPENSATION	\$ 150.00	Risk
Human Resources	COVID 19 RESPONSE ASTM LEVEL 1 DISPOSABLE FACE MASK	\$ 6,400.00	Risk
Human Resources	Digital Wellness Program	\$ 40,267.24	GF
Human Resources	Online Employee Training	\$ 11,495.00	GF
Human Resources	Vector Solutions	\$ 25,937.00	GF
	TOTAL HUMAN RESOURCES	\$ 106,422.11	

Finance Treasury	2 portable Scanners	\$ 250.00	GF
Finance - Budget	Clorox Disinfectant Spray	\$ 7.38	GF
Finance - R&A	Headset with Microphone	\$ 35.99	GF
Finance	Clorox Disinfectant Spray	\$ 13.56	GF
Finance	clorox cleaning supplies	\$ 3.39	GF
Finance - Treasury	4 Surface Pro Laptops	\$ 5,215.44	GF
	TOTAL FINANCE	\$ 5,525.76	

Fire	Gloves,	\$ 139.88	GF
Fire	Masks	\$ 3,719.90	GF
Fire	Thermometer	\$ 637.81	GF
Fire	Alcohol Prep Pads	\$ 49.76	GF
Fire	safety glasses	\$ 276.00	GF
Fire	Disinfectant Cleaner	\$ 230.91	GF
Fire	Carpet mat	\$ 241.74	GF
FIRE	disinfectant cleaners	\$ 230.91	GF
Fire	6 cases/ P&G Microban 24hr Sanitizing Spray 6cans per case	\$ 245.46	GF
Fire	6 each/25ft extension cord for sprayers to use on trucks	\$ 119.22	GF
Fire	6 each/Sanistride 1" deep mat sanitizing system with inserts	\$ 2,027.91	GF
Fire	Alpha HP disinfectant & Lysol disinfectant	\$ 866.25	GF
Fire	4packs of 24 each/Full Face Shield w/elastic strap	\$ 410.01	GF
Fire	4packs of 24 each/Full Face Shield w/elastic strap	\$ 410.01	GF
Fire	Item FG350-G Single Gallon Disinfectant for SCBA masks	\$ 81.00	GF
Fire	PURELL Hand sanitizing wipes, 20 count per pak, 6 packs per box	\$ 415.80	GF
Fire	PURELL Multi Surface Disinfectant Spray, 28oz spray bottle, 2/pk;Purell advanced hand sanitizer foam TFX starter kit	\$ 46.47	GF
Fire	2 cases / Ammex Gloveworks HD Industrial Black Nitril Glove, diamond grip, case of 1000	\$ 185.24	GF
Fire	7 cases / Alpha HP disinfectant	\$ 663.67	GF
Fire	20 boxes / Alcohol prep pads	\$ 37.80	GF
Fire	3 each/Sanistride 1" deep mat sanitizing system with inserts	\$ 1,010.72	GF
Fire	6 each 3x5 carpeted mat to be used with sanistride system	\$ 241.80	GF

Fire	#PVC32B 32oz Spray Bottle 36 @ \$.082ea; #PVC32T PVC Trigger nozzle 36 @ \$.069ea	\$ 53.82	GF
Fire	State Chemical item #126168 Soap Factor Pro Dispenser Gray for 1000ml bag of foaming alcohol sanitizer; 8 each @ \$20.70 each	\$ 165.60	GF
Fire	1 case / State Chemical #121457 Gentle Fresh Foaming Alcohol Sanitizer 1000ml, 6 per case	\$ 150.30	GF
Fire	1 case / State Chemical #121457 Gentle Fresh Foaming Alcohol Sanitizer 1000ml, 6 per case	\$ 150.30	GF
Fire	Item #063060 Krause & Becker Electric Spray Gun for decontaminating the fire vehicles. 8 @ \$24.99 each plus \$10.00 handling fee.	\$ 209.92	GF
Fire	3 cases/#GCleanHS04 Foaming Hand sanitizer, 4-1 gallon retail bottles per case; 3 cases/#GCleanHS12 Foaming Hand sanitizer, 12-18 oz. pump bottles per case; 12 each/18 oz. pump bottle holders, black, metal	\$ 1,713.00	GF
Fire	1 case / State Chemical #121457 Gentle Fresh Foaming Alcohol Sanitizer 1000ml, 6 per case	\$ 150.30	GF
Fire	1 case / State Chemical #121457 Gentle Fresh Foaming Alcohol Sanitizer 1000ml, 6 per case	\$ 150.30	GF
Fire	1 case / State Chemical #121457 Gentle Fresh Foaming Alcohol Sanitizer 1000ml, 6 per case	\$ 150.30	GF
Fire	2 each / Ihealth non-contact thermometer	\$ 108.08	GF
Fire	Salary Rank 1	\$ 131,918.58	GF
Fire	Salary Rank 2	\$ 263,827.17	GF
Fire	CDW-G - @ Laptop Computers	\$ 6,519.30	GF
	TOTAL FIRE	\$ 417,555.24	

CED	Technology	\$ 600,000.00	GF
	TOTAL CED	\$ 600,000.00	

Risk	Best Ever	\$ 9,165.48	Risk
Risk	MG Appearance Products	\$ 6,098.40	Risk
Risk	St Lukes Occupational Medicine	\$ 150.00	Risk
Risk	Tray	\$ 6,400.00	Risk
Risk	A&A Associates	\$ 694.75	Risk
Risk	Cintas	\$ 434.95	Risk
Risk	Penn Chemical	\$ 860.00	Risk
Risk	NDGame	\$ -	Risk
Risk	Amazon	\$ 2,551.91	Risk
Risk	Elevator Access Control	\$ 6,000.00	Risk
Risk	Plexiglass	\$ 10,102.00	Risk
	TOTAL RISK	\$ 42,457.49	

Emergency Manage	Mobile barrier Unit	\$ 149,054.77	GF
	Total Emergent Management	\$ 149,054.77	

Bldg Maintenance	Disinfecting Wipes	\$ 172.00	GF
Bldg Maintenance	Clorox Wipes & Clorox Spray	\$ 293.64	GF
Bldg Maintenance	Chlorine Tablets	\$ 120.00	GF
Bldg Maintenance	Hand Soap	\$ 567.40	GF
Bldg Maintenance	Hand Sanitizer	\$ 1,646.72	GF
Bldg Maintenance	Steriphene Disinfectant Spray	\$ 47.57	GF
Bldg Maintenance	Tyvek Suits	\$ 407.78	GF
Bldg Maintenance	Chlorine Tablets	\$ 360.00	GF
Bldg Maintenance	Electrostatic Disinfecting Sprayer	\$ 1,725.00	GF
Bldg Maintenance	Stanchion Sign Holder	\$ 77.96	GF

Bldg Maintenance	Shower Curtain liners	\$ 83.70	GF
Bldg Maintenance	Shower Curtain Hooks	\$ 35.82	GF
Bldg Maintenance	Plexiglass & Clips	\$ 204.00	GF
Bldg Maintenance	Virex Cleaner	\$ 153.94	GF
Bldg Maintenance	Virex Cleaner	\$ 76.97	GF
Bldg Maintenance	Spray Bottles	\$ 75.50	GF
Bldg Maintenance	Hand Sanitizer Refills	\$ 142.02	GF
Bldg Maintenance	Hand Sanitizer Refills	\$ 138.24	GF
Bldg Maintenance	Hand Soap	\$ 170.22	GF
Bldg Maintenance	Electrostatic Disinfecting Sprayers	\$ 1,390.00	GF
Bldg Maintenance	Hand Sanitizer Dispenser & Refill	\$ 51.98	GF
Bldg Maintenance	Virex Cleaner	\$ 153.94	GF
Bldg Maintenance	Disinfecting Spray	\$ 142.71	GF
Bldg Maintenance	Spray Bottles	\$ 151.00	GF
Bldg Maintenance	Social Distancing Stickers	\$ 75.90	GF
Bldg Maintenance	Stanchion Post/rope/sign set	\$ 725.98	GF
Bldg Maintenance	Plexiglass & Clips	\$ 3,373.00	GF
Bldg Maintenance	Stanchion Belt	\$ 99.88	GF
Bldg Maintenance	Hand Sanitizer Dispensers	\$ 619.20	GF
Bldg Maintenance	Chain for Plexiglass	\$ 16.50	GF
Bldg Maintenance	Chlorine Tablets	\$ 240.00	GF
Bldg Maintenance	Adams Glass	\$ 190.80	GF
Bldg Maintenance	Adams Glass	\$ 72.00	GF
Bldg Maintenance	Disinfecting Wipes	\$ 1,323.75	GF
Bldg Maintenance	Hand Sanitizer Dispensers	\$ 209.50	GF
Bldg Maintenance	Purell Hand Sanitizers	\$ 1,375.40	GF
Bldg Maintenance	Hand Soap	\$ 170.22	GF
Bldg Maintenance	Hand Soap	\$ 1,134.80	GF
Bldg Maintenance	Sanitizing Wipes	\$ 450.00	GF
Bldg Maintenance	Sanitizing Wipes	\$ 108.48	GF
Bldg Maintenance	Sanitizing Wipes	\$ 27.12	GF
Bldg Maintenance	Hand Soap	\$ 283.70	GF
Bldg Maintenance	Hand Sanitizer & Disinfecting Wipes	\$ 1,350.00	GF
Bldg Maintenance	Stanchion Post/rope/sign set	\$ 2,239.96	Risk
Bldg Maintenance	Plexiglass	\$ 9,000.00	Risk
Bldg Maintenance	Plexiglass	\$ 439.60	Risk
Bldg Maintenance	Angles for Plexiglass	\$ 331.20	Risk
Bldg Maintenance	Angles for Plexiglass	\$ 331.20	Risk
	TOTAL BLDG MAINTENANCE	\$ 32,576.30	
BLDG Standards	Inspect Tablets w/accessor & technology	\$ 122,705.79	GF
BLDG Standards	hand sanitizers - 16oz pump bottle	\$ 157.50	GF
BLDG Standards	hand sanitizers - 16oz pump bottle	\$ 157.50	GF
	TOTAL BS&S	\$ 123,020.79	
Communications	Simple Green Cleaner	\$ 17.45	GF
	TOTAL COMMUNICATIONS	\$ 17.45	
EMS	Safety Glasses - crossfire 2164	\$ 335.70	GF

EMS	Sprayers - high output	\$ 53.76	GF
EMS	Thermometers	\$ 179.99	GF
EMS	Safety Glasses	\$ 69.70	GF
EMS	ANTI-FOG SPRAY FOR SAFETY GLASSES	\$ 37.65	GF
EMS	Safety Glasses	\$ 84.80	GF
EMS	Safety Glassses	\$ 254.40	GF
EMS	Eletictric spray Pain Guns - 63452	\$ 59.97	GF
EMS	Electric paint Spray Guns	\$ 49.98	GF
EMS	Venom Steel Nitril Gloves	\$ 125.72	GF
EMS	Cleaning Supplies	\$ 185.90	GF
EMS	wipes and filter cases	\$ 258.94	GF
EMS	Surface Pro Laptop	\$ -	GF
EMS	Computer and Hardware	\$ 3,911.58	GF
EMS	Zoll Data System	\$ 51,000.00	GF
	TOTAL EMS	\$ 56,608.09	

Engineering	Clorox clean-up bleach spray - two 32oz	\$ 12.49	GF
Payroll	Washitzko, Fleck, Hertz, Lehr, Yrk Pollard	\$ 647.43	GF
Recycling	Conrete	\$ 241.25	GF
Recycling	Grainger	\$ 742.88	GF
Engineering	LYSOL Brand 93010CT Disinfecting Wipes,	\$ 74.99	GF
	TOTAL ENGINEERING	\$ 1,719.04	

Equipment fund	5 -Microsoft Surface Laptop from HPI	\$ 6,795.00	Equip
Equipment fund	30 -Microsoft Surface Laptop from CDW	\$ 37,735.20	Equip
	TOTAL EQUIP FUND	\$ 44,530.20	

IT	Programming of new POTS lines	\$385.08	
IT	MS EA POWERAPPSPLANGCC P/U-	\$1,732.00	
IT	Supershieldz for Motorola (Mot	\$6.99	
IT	New Black Rotating Swivel Belt	\$7.99	
IT	Display Port to DVI 6 Feet Cab	\$154.00	
IT	OtterBox Defender Series Scree	\$38.29	
IT	Mini DisplayPort to VGA 2 Pack	\$159.90	
IT	AmazonBasics 8-Outlet Power St	\$145.40	
IT	WD 5TB Elements Portable Exter	\$109.00	
IT	this amendment was done in ord	\$3,928.08	
IT	powerapps per app licenses	\$4,400.00	
IT	Latitude 5480 replacement batt	\$61.99	
IT	Latitude 5470 replacement batt	\$55.99	
IT	Latitude E5440 replacement bat	\$27.95	
IT	Mini DisplayPort to DisplayPor	\$11.94	
IT	3 FT USB Lightning Cable (6 pa	\$11.29	
IT	USB Type C Cable 3 feet (5 pac	\$10.99	
IT	USB car charger adapter for ce	\$10.99	
IT	HDMI to HDMI monitor cables 6	\$7.96	
IT	SSD Mounting Bracket, SNANSHI	\$17.10	
IT	Citrix Virtual Apps and Deskto	\$19,279.00	
IT	Citrix Support Software Mainte	\$6,606.50	
IT	Citrix NetScaler VPX 200 Plati	\$22,976.60	

IT	Rankie Mini DisplayPort to Dis	\$49.80	
IT	Tripp Lite Duplex Singlemode 8	\$19.87	
IT	Ubiquiti Universal Antenna Mou	\$16.98	
IT	LC to SC Fiber Patch Cable Sin	\$9.80	
IT	FS for Cisco SFP-10G-LR Compat	\$58.00	
IT	Retekess JT-1918 Window Speake	\$329.00	
IT	1ft Fiber Optic Adapter Cable	\$15.55	
IT	Ubiquiti NanoStation loco M2 -	\$98.00	
IT	Rankie Mini DisplayPort to Dis	\$49.80	
IT	Tripp Lite Duplex Singlemode 8	\$19.87	
IT	Programming of new POTS lines	\$385.08	
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IT	USB car charger adapter for ce	\$10.99	
IT	HDMI to HDMI monitor cables 6	\$7.96	
IT	SSD Mounting Bracket, SNANSHI	\$17.10	
IT	Citrix Virtual Apps and Deskto	\$19,279.00	
IT	Citrix Support Software Mainte	\$6,606.50	
IT	Citrix NetScaler VPX 200 Plati	\$22,976.60	
IT	Omoton (4 Pack) Samsung Galaxy	\$8.99	
IT	Citrix Support Software Mainte	\$5,813.74	
IT	Verizon Wireless service for c	\$8,444.23	
IT	Hardware support to correct ph	\$330.90	
IT	Assistance with softphone prog	\$108.36	
IT	Cosbary ps4 Headset Gaming Hea	\$93.54	
IT	TEAMGROUP Elite 16GB Kit (2 x	\$297.45	
IT	HDMI to VGA, VAlinks 1080P HDM	\$116.30	
IT	Amanda G5M10 Battery 7.4V 51WH	\$42.66	

IT	Retekess JT-1918 Window Speake	\$329.00	
IT	PART #LSF-00001 MICROSOFT SURF	\$450.00	
IT	1ft Fiber Optic Adapter Cable	\$15.55	
IT	Ubiquiti NanoStation loco M2 -	\$98.00	
IT	Rankie Mini DisplayPort to Dis	\$49.80	
IT	Tripp Lite Duplex Singlemode 8	\$19.87	
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IT	Rankie Mini DisplayPort to Dis	\$49.80	
IT	Tripp Lite Duplex Singlemode 8	\$19.87	
IT	powerapps per apps licenses	\$ 4,400.00	
IT	Office 365 Audio Conferencing licenses -	\$ 352.00	
	TOTAL IT	\$142,524.12	
PW	Hand Soap - 11.6 fluid oz - qty 6	\$ 20.77	GF
	TOTAL PUBLIC WORKS	\$ 20.77	
RECYCLING	Disinfecting Wipes	\$ 827.06	SW
Recyling & Solid Waste	Lifebuoy Total 10 Hand Sanitizer, 190 ml	\$ 76.00	SW
Recyling & Solid Waste	Lysol Disinfecting Wipes, Lemon & Lime Blossom, 320 ct, (Pack of 4)	\$ 11.52	SW
Recyling & Solid Waste	Lysol Disinfectant Spray, Early Morning Breeze, 19 oz (Pack of 4)	\$ 29.85	SW
Recyling & Solid Waste	Disinfecting Wipes	\$ 100.90	SW
Recyling & Solid Waste	hand sanitizers, siao, moisturizing spray	\$ 89.80	SW
Recycling	MSW Additional 3 mo cost	\$ 78,450.61	SW
Recycling	MSW Additional Recycling 3 cost	\$ 18,886.51	SW
	TOTAL RECYCLING	\$ 98,472.25	
Streets	Lysol wipes	\$ 28.46	GF
Streets	700 -2oz Gel Sanitizer Bottles & 30 16.9oz sanitizer Pump Bottles	\$ 1,294.86	GF
Streets	200- 3 layer disposable masks	\$ 138.00	GF
Streets	12.6 oz Purell bottles 12/case	\$ 825.24	GF
	TOTAL STREETS	\$ 2,286.56	
	TOTAL OF ALL DEPARTMENTS	\$ 1,992,372.03	