

DEPARTMENT ACCOUNT CODING

INVOICE#310519554354049

DEPT	TOTAL UNITS		COST	ACCOUNT CODE
Building	37	\$ 234.00	\$ 8,658.00	EP318524-552106
Transportation	3	\$ 234.00	\$ 702.00	BL400541-544101
Utilities	12	\$ 234.00	\$ 2,808.00	ZF442533 – 544101
Utilities	12	\$ 234.00	\$ 2,808.00	ZF445535 – 544101
Animal Services	30	\$ 234.00	\$ 7,020.00	AA315562-544101
Growth Services-Code Enforcement	15	\$ 234.00	\$ 3,510.00	AA317524-544101
Solid Waste (50 vehicles)	50	\$ 234.00	\$ 11,700.00	ZA425534-544101
Solid Waste (5 ATV)	5	\$ 146.76	\$ 733.80	ZA425534-544101
Solid Waste (20 Cameras)	20	\$ 329.88	\$ 6,597.60	ZA425534-544101
Public Safety	1	\$ 234.00	\$ 234.00	AA310529-541101
Facilities	43	\$ 234.00	\$ 10,062.00	AA180519-552108
Fire Rescue	1	\$ 234.00	\$ 234.00	EF300522-552106
Parks and Recreation	1	\$ 234.00	\$ 234.00	AA360572-544101
Fleet	6	\$ 234.00	\$ 1,404.00	AA178519-544101
TOTAL=		236	\$ 56,705.40	