

IT/GIS Services		
Account#	Department	5,100.97
01-605-3900	Public Works	47.90
01-607-3900	Street	23.95
01-608-3900	Police	2,059.55
01-609-3900	Fire	335.28
01-610-3900	Sanitation	23.95
01-611-3900	Parks	47.90
01-614-3900	Library	1,173.46
01-615-3900	CDD	335.28
01-616-3900	Mun Complex	47.90
01-618-3900	Senior Center	71.84
01-620-3900	Gen Gov't	574.76
01-621-3900	Maint Shop	0.00
01-622-3900	Recreation	95.79
01-623-3900	Depot Museum	23.95
01-624-3900	Engineering	71.84
01-625-3900	VIC/CVB/Mktg	143.69
01-626-3900	Horticulture	23.95
15-617-3900	Mun Court	
		5,100.97