

OFFICE 365 SOFTWARE SUMMARY	Totals	Cost	Total Cost
Office 365 G1	33	\$96.00	\$3,168.00
G1 Online Archive	33	\$36.00	\$1,188.00
Office 365 G3	80	\$240.00	\$19,200.00
Office 365 Audio Conf.	8	\$48.00	\$384.00
Office 365 Visio	2	\$180.00	\$360.00
Office Project	1	\$360.00	\$360.00
AppRiver	114	\$24.00	\$2,736.00
AppRiver Domain Fee	1	\$48.00	\$48.00
Backupify	1	\$3,959.90	\$3,959.90

\$31,403.90

DEPT.	GL CODE	GL DESC.	Description	QTY	SUBTOTAL	TOTAL
ADMIN	001-1212-3101	MAINT / SOFTW	Kim Thomas - OFFI	1	\$ 240.00	\$ 240.00
ADMIN	001-1212-3101	MAINT / SOFTW	Steve Kennedy - Of	1	\$ 240.00	\$ 240.00
ADMIN	001-1212-3101	MAINT / SOFTW	Tiffany Reynolds -	1	\$ 240.00	\$ 240.00
ADMIN	001-1212-3101	MAINT / SOFTW	Kim Thomas - OFFI	1	\$ 48.00	\$ 48.00
ADMIN	001-1212-3101	MAINT / SOFTW	AppRiver - SecureT	3	\$ 24.00	\$ 72.00
BUILDING	102-1516-3101	MAINT / SOFTW	Building Departme	1	\$ 132.00	\$ 132.00
BUILDING	102-1516-3101	MAINT / SOFTW	Planning Departme	1	\$ 132.00	\$ 132.00
BUILDING	102-1516-3101	MAINT / SOFTW	Kimberley Farnswc	1	\$ 240.00	\$ 240.00
BUILDING	102-1516-3101	MAINT / SOFTW	Building Official -	C 1	\$ 240.00	\$ 240.00
BUILDING	102-1516-3101	MAINT / SOFTW	AppRiver - SecureT	4	\$ 24.00	\$ 96.00
CITY CLERK	001-1211-3101	MAINT / SOFTW	CITY CLERK - OFFIC	1	\$ 240.00	\$ 240.00
CITY CLERK	001-1211-3101	MAINT / SOFTW	Erin West - OFFICE	1	\$ 48.00	\$ 48.00
CITY CLERK	001-1211-3101	MAINT / SOFTW	AppRiver - SecureT	1	\$ 24.00	\$ 24.00
CITY ATTORNEY	001-1414-3101	MAINT / SOFTW	Jim Arnold - OFFIC	1	\$ 132.00	\$ 132.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	Connie Butler - OFI	1	\$ 132.00	\$ 132.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	Matt Johnson - OO	1	\$ 132.00	\$ 132.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	Steven Kelley - OFF	1	\$ 132.00	\$ 132.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	Van Royal - OFFICE	1	\$ 132.00	\$ 132.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	Edward Gaw - OFFI	1	\$ 240.00	\$ 240.00
CITY COUNCIL	001-1111-3101	MAINT / SOFTW	AppRiver - SecureT	6	\$ 24.00	\$ 144.00
CODE ENFORCEMENT	001-1517-3101	MAINT / SOFTW	Ben Plourd - OFFIC	1	\$ 240.00	\$ 240.00
CODE ENFORCEMENT	001-1517-3101	MAINT / SOFTW	AppRiver - SecureT	1	\$ 24.00	\$ 24.00
CUSTOMER SERVICE	405-3038-3101	MAINT / SOFTW	Andrea Jefferson -	1	\$ 240.00	\$ 240.00
CUSTOMER SERVICE	405-3038-3101	MAINT / SOFTW	Jacquelyn Neibaue	1	\$ 240.00	\$ 240.00
CUSTOMER SERVICE	405-3038-3101	MAINT / SOFTW	Kelly Law - OFFICE	1	\$ 240.00	\$ 240.00
CUSTOMER SERVICE	405-3038-3101	MAINT / SOFTW	Sam Lopez - OFFICI	1	\$ 240.00	\$ 240.00
CUSTOMER SERVICE	405-3038-3101	MAINT / SOFTW	AppRiver - SecureT	4	\$ 24.00	\$ 96.00
DEVELOPMENT	001-1515-3101	MAINT / SOFTW	Heather Glisson -	C 1	\$ 240.00	\$ 240.00
DEVELOPMENT	001-1515-3101	MAINT / SOFTW	Michael P. Daniels	1	\$ 240.00	\$ 240.00
DEVELOPMENT	001-1515-3101	MAINT / SOFTW	Michael P. Daniels	1	\$ 48.00	\$ 48.00
DEVELOPMENT	001-1515-3101	MAINT / SOFTW	AppRiver - SecureT	2	\$ 24.00	\$ 48.00

ELECTRIC	401-3031-3101	MAINT / SOFTW Joe Hansford - OFF 1	\$ 240.00	\$ 240.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Rosa Oyola - OFFIC 1	\$ 240.00	\$ 240.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW James Yeager - OFF 1	\$ 240.00	\$ 240.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Mike Null - OFFICE 1	\$ 240.00	\$ 240.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Daniel Wamsley - C 1	\$ 132.00	\$ 132.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Adam Stines - OFFI 1	\$ 132.00	\$ 132.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Robert Mayben - O 1	\$ 132.00	\$ 132.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Joshua Wieder - Of 1	\$ 132.00	\$ 132.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW Greg Bauer - OFFIC 1	\$ 60.00	\$ 60.00	
ELECTRIC	401-3031-3101	MAINT / SOFTW AppRiver - SecureT 8	\$ 24.00	\$ 192.00	\$ 1,740.00
FINANCE	001-1313-3101	MAINT / SOFTW Courtney Nelson - C 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Asst. Finance Dir - C 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Lawris Lealie - OFFI 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Marlena Guthrie - C 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Meter Readers - Of 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Robin Pulliam - OFI 1	\$ 240.00	\$ 240.00	
FINANCE	001-1313-3101	MAINT / SOFTW Thomas Cascini - O 1	\$ 132.00	\$ 132.00	
FINANCE	001-1313-3101	MAINT / SOFTW ADG Email - OFFIC 1	\$ 132.00	\$ 132.00	
FINANCE	001-1313-3101	MAINT / SOFTW AppRiver - SecureT 8	\$ 24.00	\$ 192.00	\$ 1,896.00
General Funds	001-1319-3100	PROFESSIONAL Info@greencovesp 1	\$ 132.00	\$ 132.00	
General Funds	001-1319-3100	PROFESSIONAL AppRiver Domain S 1	\$ 48.00	\$ 48.00	\$ 180.00
INFOSVCS	001-1314-3101	MAINT SUPP / S Admin City Accoun 1	\$ 132.00	\$ 132.00	
INFOSVCS	001-1314-3101	MAINT SUPP / S Support@greencov 1	\$ 132.00	\$ 132.00	
INFOSVCS	001-1314-3101	MAINT / SOFTW Angel Alicea - OFFI 1	\$ 240.00	\$ 240.00	
INFOSVCS	001-1314-3101	MAINT / SOFTW Tyler Lewis - OFFIC 1	\$ 240.00	\$ 240.00	
INFOSVCS	001-1314-3101	MAINT SUPP / S Angel Alicea - OFFI 1	\$ 48.00	\$ 48.00	
INFOSVCS	001-1314-3101	MAINT SUPP / S Angel Alicea - OFFI 1	\$ 180.00	\$ 180.00	
INFOSVCS	001-1314-3101	MAINT SUPP / S Angel Alicea - OFFI 1	\$ 360.00	\$ 360.00	
INFOSVCS	001-1314-3101	MAINT SUPP / S AppRiver - SecureT 5	\$ 24.00	\$ 120.00	\$ 1,452.00
PARKS	001-3072-3101	MAINT / SOFTW Clarissa Graham - C 1	\$ 132.00	\$ 132.00	
PARKS	001-3072-3101	MAINT / SOFTW AppRiver - SecureT 1	\$ 24.00	\$ 24.00	\$ 156.00
PERSONNEL	001-1213-3101	MAINT / SOFTW Kelly Burton - OFFI 1	\$ 240.00	\$ 240.00	
PERSONNEL	001-1213-3101	MAINT / SOFTW Mary Jane Lundy - 1	\$ 240.00	\$ 240.00	
PERSONNEL	001-1213-3101	MAINT / SOFTW Stacy Haacker - OFI 1	\$ 240.00	\$ 240.00	
PERSONNEL	001-1213-3101	MAINT / SOFTW AppRiver - SecureT 3	\$ 24.00	\$ 72.00	\$ 792.00

POLICE	001-2021-3101	MAINT / SOFTW Admin PD Account 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Dispatch 1 - OFFICE 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Dispatch 2 - OFFICE 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Info@gcspd.com - 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Mitch Timberlake - 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Neal Newton - OFF 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Recruiting@gcspd. 1	\$	132.00	\$	132.00
POLICE	001-2021-3101	MAINT / SOFTW Amanda Upton - O 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Austin Graham - OI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Barbara Luedtke - C 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Bradford Camp - O 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Brandi Acres - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Brett Morando - OI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Carri Jackson - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Carol Zeitler - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Cesia Cruz - OFFICE 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Charlotte Wertz - C 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Christian Pope - OF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Christopher Hess - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Vacant - OFFICE 36 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW David Carpenter - C 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Derek Asdot - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Douglas Patterson 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Erin Vineyard - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Vacant - OFFICE 36 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Gerilynn Barton - C 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Jeremiah Mares - Of 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW John Guzman - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Josh Lee - OFFICE 3 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Karla Olivierre-Holt 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Kristi Griffith - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Meagan O'toole - C 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Michael Babcock - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Michael Crider - OF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Michael McCook - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Nicholas Rulon - OI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Regina Altman - OF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Renay Henderson - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Robert Page - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Ronnie Gann - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Russell Reese - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Sharon Vinson - OF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Shawn Hines - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Tammy Perry - OFF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Terry Arnold - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Thomas Smith - OF 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Timothy Reichenba 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Tracy Bishop - OFFI 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Victoria McDaniel - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW William Schauman - 1	\$	240.00	\$	240.00
POLICE	001-2021-3101	MAINT / SOFTW Derek Asdot - OFFI 1	\$	48.00	\$	48.00
POLICE	001-2021-3101	MAINT / SOFTW Amanda Upton - O 1	\$	48.00	\$	48.00
POLICE	001-2021-3101	MAINT / SOFTW AppRiver - SecureT 50	\$	24.00	\$	1,200.00
					\$	12,540.00

PUBWORKS	001-3052-3101	MAINT / SOFTW Tradesworker - OFI 1	\$ 132.00	\$ 132.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW Crew Lead - OFFIC1	\$ 132.00	\$ 132.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW Jason Furman - OFI 1	\$ 132.00	\$ 132.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW Robert Thornton - 1	\$ 240.00	\$ 240.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW Steve Thomas - OFI 1	\$ 240.00	\$ 240.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW Connie Wainwright 1	\$ 240.00	\$ 240.00	
PUBWORKS	001-3052-3101	MAINT / SOFTW AppRiver - SecureT 6	\$ 24.00	\$ 144.00	\$ 1,260.00
SHOP	001-3090-3101	MAINT / SOFTW Donald Chase - OFI 1	\$ 240.00	\$ 240.00	
SHOP	001-3090-3101	MAINT / SOFTW AppRiver - SecureT 1	\$ 24.00	\$ 24.00	\$ 264.00
WASTE WATER	403-3035-3101	MAINT / SOFTW Darrol Watson - OF 1	\$ 240.00	\$ 240.00	
WASTE WATER	403-3035-3101	MAINT / SOFTW Greg Bauer - OFFIC 1	\$ 60.00	\$ 60.00	
WASTE WATER	403-3035-3101	MAINT / SOFTW AppRiver - SecureT 1	\$ 24.00	\$ 24.00	\$ 324.00
WATER	402-3033-3102	MAINT / SOFTW Corey Hardin - OFF 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Eliberto Castro - Of 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Mike Williams - OF 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Tim Hughes - OFFIC 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Donial Roberts - Of 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Elijah Tobler - OFFI 1	\$ 132.00	\$ 132.00	
WATER	402-3033-3102	MAINT / SOFTW Greg Bauer - OFFIC 1	\$ 240.00	\$ 240.00	
WATER	402-3033-3102	MAINT / SOFTW Jesse Ryan - OFFIC1	\$ 240.00	\$ 240.00	
WATER	402-3033-3102	MAINT / SOFTW Scott Schultz - OFFI 1	\$ 240.00	\$ 240.00	
WATER	402-3033-3102	MAINT / SOFTW Mike Null - OFFICE 1	\$ 48.00	\$ 48.00	
WATER	402-3033-3102	MAINT / SOFTW Greg Bauer - OFFIC 1	\$ 60.00	\$ 60.00	
WATER	402-3033-3102	MAINT / SOFTW AppRiver - SecureT 9	\$ 24.00	\$ 216.00	\$ 1,836.00
				\$ 27,372.00	