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Codes in I/3 VSS

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NIGP Commodity Codes

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State Procurement -Vendor Info

	Services (DAS) Central Procurement website.	Vendor Info
Commodity		Total Payments
010	ACOUSTICAL TILE, INSULATING MATERIALS, AND SUPPLIES	\$17,273.00
019	AGRICULTURAL CROPS, GRAINS, FRUITS, MELONS, NUTS	\$667.00
020	AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND ACCESSORIES	\$290,440.69
022	AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS	\$2,211,646.13
025	AIR COMPRESSORS AND ACCESSORIES	\$8,774.86
031	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS	\$232,170.24
035	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES	\$102,070.85
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.	\$209,798.59
040	ANIMALS, BIRDS, MARINE LIFE, INSECTS AND POULTRY, LIVE	\$29,930.00
045	APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE	\$169,894.98
052	ART OBJECTS	\$761.00
055	AUTOMOTIVE ACCESSORIES FOR AUTOS, BUSES, TRAILERS, TRUCKS	\$3,009.00
060	AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS	\$992,272.15
071	AUTOMOBILES, SCHOOL BUSES, SUVS, VANS; ALL FUEL TYPES	\$7,274,854.79
072	TRUCKS; ALL FUEL TYPES	\$2,410,135.92
073	TRAILERS	\$111,979.80
075	AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES	\$195,409.54
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.	\$444,756.58
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.	\$75,289.91
090	BAKERY EQUIPMENT, COMMERCIAL	\$20,507.00
095	BARBER AND BEAUTY SHOP EQUIPMENT AND SUPPLIES	\$1,546.66
100	BARRELS, DRUMS, KEGS, AND CONTAINERS	\$2,142.00
110	BELTS AND BELTING: AUTOMOTIVE AND INDUSTRIAL	\$62.63
120	BOATS, MOTORS, AND MARINE EQUIPMENT	\$268,872.11
125	BOOKBINDING SUPPLIES	\$500.00
135	BRICKS, CLAY, REFRACTORY MATERIALS, STONE, AND TILE PRODUCTS	\$711.48
145	BRUSHES (SEE CLASS 485 FOR JANITORIAL TYPE)	\$2,585.81
150	BUILDER'S SUPPLIES	\$448,075.19
155	BUILDINGS AND STRUCTURES: FABRICATED AND PREFABRICATED	\$176,090.67
165	CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL	\$471,964.70
175	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	\$85,714.76
180	CHEMICAL RAW MATERIALS (MANUFACTURING , JANITORIAL, LAUNDRY)	\$24,684.00
190	CHEMICALS AND SOLVENTS, COMMERCIAL (IN BULK)	\$6,199.53
192	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, STRIPPERS	\$42,104.11
193	CLINICAL LAB REAGENTS & TESTS (BLOOD, DIAGNOSTIC, DRUG)	\$1,230,255.24
195	CLOCKS, WATCHES, TIMEPIECES, JEWELRY AND PRECIOUS STONES	\$201,120.08
200	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER, WORK	\$666,753.57
201	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES & BOOTS)	\$128,043.99
203	COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED	\$64.04
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS	\$11,046,365.14
206	COMPUTER HARDWARE AND PERIPHERALS FOR MAINFRAMES AND SERVERS	\$1,787,525.66
207	COMPUTER ACCESSORIES AND SUPPLIES	\$1,743,667.35
208	SOFTWARE FOR MICROCOMPUTERS, SYSTEMS (PREPROGRAMMED)	\$10,350,394.61
209	SOFTWARE FOR MAINFRAMES AND SERVERS (PREPROGRAMMED)	\$2,737,496.11
220	CONTROLLING, INDICATING, MEASURING, MONITORING, RECORDING	\$107,364.46
232	CRAFTS, GENERAL	\$51.98
240	CUTLERY, COOKWARE, DISHES, GLASSWARE, SILVERWARE, UTENSILS	\$44,727.20
		\$2,557.93
		\$2,723.95
250 251	DATA PROCESSING CARDS AND PAPER DATA PROCESSING CARDS AND PAPER, ENVIRONMENTALLY CERTIFIED	

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Codes State Procurement -

NIGP Commodity

	Services (DAS) Central Procurement website.	
Commodity	Name	Total Payments
255	DECALS AND STAMPS	\$67,800.00
257	DEFENSE/HOMELAND SECURITY EQUIPMENT, WEAPONS, ACCESSORIES	\$19,767.06
260	DENTAL EQUIPMENT AND SUPPLIES	\$88,690.43
265	DRAPERIES, CURTAINS, UPHOLSTERY MATERIAL, INCL. AUTO	\$621.28
269	DRUGS AND PHARMACEUTICALS	\$14,070,180.62
271	DRUG & FEEDING ADMINISTRATION, INFUSION, IRRIGATION EQUIP	\$82,539.46
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC	\$123.80
285	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE	\$726,578.92
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES	\$59,540.26
295	ELEVATORS, ESCALATORS, AND MOVING WALKS, BUILDING TYPE	\$313,237.92
305	ENGINEERING/ARCHITECTURAL/SURVEYING EQUIP, DRAWING SUPPLIES	\$575.29
306	ENGINEERING/ARCHITECTURAL/SURVEYING EQUIP, ENVIRONMNTLY CERT	\$1,322.17
310	ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, 966)	\$8,829.58
312	ENVIRONMENTAL PROTECTIVE EQUIPMENT, INSIDE AND OUTSIDE	\$1,235.00
315	EPOXY BASED FORMULATIONS: ADHESIVES, COATING, RELATED AGENTS	\$11,016.95
318	FARE COLLECTION EQUIPMENT AND SUPPLIES	\$4,507.43
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, STRAPS, TIES	\$18,353.99
325	ANIMAL FEED, BEDDING, VITAMIN/SUPS (SEE CLASS 875 FOR PHARM)	\$156,880.80
330	FENCING	\$28,100.74
335	FERTILIZERS AND SOIL CONDITIONERS	\$1,782.00
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$322,613.21
345	FIRST AID AND SAFETY EQUIP/SUPPLIES, EXCPT NUCLEAR & WELDING	\$104,000.41
350	FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES	\$1,758.58
360	FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP	\$474,934.48
365	FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES	\$5,220.99
375	FOODS: BAKERY PRODUCTS, FRESH	\$239,891.24
380	FOODS: DAIRY PRODUCTS, FRESH	\$1,564,504.51
385	FOODS, FROZEN	\$2,166,435.59
390	FOODS: PERISHABLE	\$1,516,085.59
393	FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS ITEMS	\$4,214,506.37
395	FORMS, CONTINUOUS: COMPUTER PAPER, SNAP-OUT, LABELS, FOLDERS	\$3,078.79
405	FUEL, OIL, GREASE AND LUBRICANTS	\$1,975,651.56
410	FURNITURE: HEALTH CARE, HOSPITAL AND DOCTOR'S OFFICE	\$124,493.06
420	FURNITURE: CAFETERIA, CHAPEL, COURT, DORM, LIBRARY, SCHOOL	\$304,331.67
425	FURNITURE: OFFICE	\$566,437.37
430	GASES, CONTAINERS, EQUIPMENT: LAB, MEDICAL, WELDING	\$131,717.71
440	GLASS AND GLAZING SUPPLIES	\$2,415,772.21
445	HAND TOOLS, POWERED & NON-POWERED, INCL ACCESSORIES/SUPPLIES	\$23,226.82
450	HARDWARE AND RELATED ITEMS	\$387,443.15
460	HOSE, ACCESSORIES, SUPPLIES: INDUSTRIAL, COMMERCIAL, GARDEN	\$1,394.00
465	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND SUPPLIES	\$1,177,710.08
470	HOSPITAL, NURSING HOME, RESIDENTIAL EQUIPMENT FOR DISABLED	\$190,886.89
475	HOSPITAL, SURGICAL, MEDICAL RELATED ACCESSORIES/SUNDRIES	\$1,940,072.12
485	JANITORIAL SUPPLIES, GENERAL LINE	\$77,907.85
486	JANITORIAL SUPPLIES, GENERAL LINE, ENVIRONMENTALLY CERTIFIED	\$15,238.59
490	LAB EQUIP/SUPPLIES: NUCLEAR, OPTICAL, PHYSICAL RESEARCH	\$549,518.43
493	LAB EQUIP/SUPPLIES: BIOCHEM, CHEM, ENVIROMNT SCI	\$335,842.27
500	LAUNDRY/DRY CLEANING EQUIPMENT, ACCESSORIES, SUPPLIES	\$35,274.09
505	LAUNDRY/DRY CLEANING COMPOUNDS, DETERGENTS, SUPPLIES	\$1,629.08

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NIGP Commodity Codes

	Services (DAS) Central Procurement website.	Vendor Info
Commodity	Name	Total Payments
510	LAUNDRY TEXTILES AND SUPPLIES	\$29,360.63
515	LAWN MAINT EQUIP/ACCESSORIES (SEE CLASS 020 FOR AG TYPES)	\$54,727.75
520	LEATHER AND SHOE ACCESSORIES, EQUIPMENT, AND SUPPLIES	\$8,271.92
525	LIBRARY AND ARCHIVAL EQUIPMENT, MACHINES, AND SUPPLIES	\$7,784.63
530	LUGGAGE, BRIEF CASES, PURSES, TABLET CASES, MP3 CASES	\$125.00
540	LUMBER, SIDING, AND RELATED PRODUCTS	\$13,371.51
545	MACHINERY AND HARDWARE, INDUSTRIAL	\$55,096.24
557	MASS TRANSPORTATION, TRANSIT BUS ACCESSORIES AND PARTS	\$4,525.28
559	MASS TRANSPORTATION, RAIL VEHICLE PARTS AND ACCESSORIES	\$1,414.99
560	MATERIAL HANDLING, CONVEYORS, STORAGE EQUIP/ACCESSORIES	\$88,591.19
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES	\$104,714.76
575	MICROFICHE/MICROFILM EQUIPMENT, ACCESSORIES, SUPPLIES	\$8,001.44
578	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	\$922,538.33
595	NURSERY (PLANTS) STOCK, EQUIPMENT, AND SUPPLIES	\$8,403.52
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	\$1,215,293.06
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES	\$499.10
615	OFFICE SUPPLIES, GENERAL	\$30,319.77
616	OFFICE SUPPLIES, GENERAL, ENVIRONMENTALLY CERTIFIED	\$111.60
620	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.	\$1,560.00
625	OPTICAL EQUIP, ACCESSORIES, SUPPLIES, INCL TELESCOPES	\$53,365.84
630	PAINT, COATINGS, VARNISH, WALLPAPER, RELATED PRODUCTS	\$49,938.80
631	PAINT, COATINGS, VARNISH, WALLPAPER, ENVIRONMENTALLY CERT	\$15,972.46
635	PAINTING EQUIPMENT AND ACCESSORIES	\$145.38
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE	\$638,789.51
641	PAPER/PLASTIC PRODUCTS, DISPOSABLE, ENVIRONMENTALLY CERT	\$3,677.76
645	PAPER FOR OFFICE/PRINT SHOP USE	\$307,365.09
650	PARK, PLAYGROUND, RECREATION, SWIMMING POOL EQUIP/SUPPLIES	
652	PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES	\$290,280.32
	PHOTO EQUIP, FILM, SUPPLIES (NOT GRPHC ART, MICROFILM, XRAY)	\$48,958.85
655 658		\$13,149.18
	PIPE, TUBING, AND ACCESSORIES, NOT FITTINGS PIPES, TOBACCOS, SMOKING ACCESSRS INCL ALCOHOLIC BEVERAGES	\$10,805.09
660		\$40,539.06
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUC, FORM/MOLD, LAMINATNG	\$41,077.12
670	PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES PESTICIDES AND CHEMICALS: AGRICULTURAL AND INDUSTRIAL	\$815,876.27
675	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT	\$303,440.04
680	· ·	\$1,580,152.30
690	POWER GENERATION EQUIPMENT, ACCESSORIES, AND SUPPLIES	\$16,633.05
691	POWER TRANSMSSN EQUIP: ELECTRICL, MECHANICL, AIR, HYDRAULIC PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER	\$1,283.57
700	· ·	\$2,500.08
710	PROSTHETIC DEVICES, HEARING AIDS, AUDITORY TESTING EQUIPMENT	\$17,667.90
715	PUBLICATIONS, A/V MATERIALS, BOOKS, TEXTS, PREPARED MATERIAL	\$521,956.96
720	PUMPING EQUIPMENT AND ACCESSORIES	\$596,916.38
725	RADIO COMMUNICATION FOLIDANTENNAS INCLEMENTA	\$1,312,487.64
726	RADIO COMMUNICATION EQUIP/ANTENNAS, INCLDNG PARTS	\$322,431.61
730	RADIO COM/TELECOM TESTING, MEASURING, ANALYZING EQUIP	\$26,327.74
735	RAGS, SHOP TOWELS, AND WIPING CLOTHS	\$808.90
740	REFRIGERATION EQUIPMENT AND ACCESSORIES	\$72,005.01
745	ROAD AND HIGHWAY BUILDING MATERIALS, ASPHALTIC	\$7,578.00
750	ROAD/HIGHWAY BUILDING MATERIALS, NON ASPHALTIC	\$452,965.50
765	ROAD/HIGHWAY EQUIP (EXCEPT EQUIP IN CLASSES 755 & 760)	\$53,456.61

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NIGP Commodity Codes State Procurement -Vendor Info

	Services (DAS) Central Procurement website.	<u>Vendor Info</u>
Commodity	Name	Total Payments
775	SALT (SODIUM CHLORIDE) (SEE CLASS 393 FOR TABLE SALT)	\$114,002.15
780	SCALES, WEIGHING APPARATUS (SEE 175-08 FOR LAB BALANCES)	\$918.70
785	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	\$46,728.36
790	SEED, SOD, SOIL, AND INOCULANTS	\$17,085.05
795	SEWING AND TEXTILE MACHINERY AND ACCESSORIES	\$1,199.00
800	SHOES AND BOOTS	\$283,320.74
801	SIGNS, SIGN MAKING MATERIALS, EQUIPMENT, SUPPLIES	\$4,150.70
803	SOUND SYSTEMS, COMPONENTS, ACCESSORIES: INTERCOM, MUSIC, PA	\$12,614.14
805	SPORTING GOODS, ATHLETIC/ATHLETIC FACILITY EQUIPMENT	\$94,366.65
810	SPRAYING EQUIP, EXCPT HOUSEHOLD, NURSERY PLANT, PAINT	\$10,720.00
815	STEAM AND HOT WATER FITTINGS, ACCESSORIES, AND SUPPLIES	\$240.46
820	STEAM AND HOT WATER BOILERS AND STEAM HEATING EQUIPMENT	\$5,585.37
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, A/V)	\$672.44
838	TELECOMMUNICATIONS/CELLULAR EQUIPMENT, ACCESSORIES/SUPPLIES	\$1,534,583.46
839	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES	\$88,087.12
840	TELEVISION EQUIPMENT AND ACCESSORIES	\$908,726.12
845	TESTING APPARATUS/INSTRUMENTS, NOT FOR ELECTRIC MEASUREMENTS	\$32,896.74
850	TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS	\$65,304.42
855	THEATRICAL EQUIPMENT AND SUPPLIES	\$288.00
860	TICKETS, COUPON BOOKS, SALES BOOKS, STRIP BOOKS, ETC.	\$1,612.00
863	TIRES AND TUBES, INCLUDING RECAPPED AND RETREADED TIRES	\$9,072.72
864	TRAIN CONTROLS, ELECTRONIC	\$2,200.00
870	VENETIAN BLINDS, AWNINGS, AND SHADES	\$12,961.23
875	VETERINARY EQUIP/SUPPLIES (SEE CLASS 325 FOR VITAMIN SUPPS)	\$98,126.56
880	VISUAL ED EQUIP/SUPPLIES (SEE CLASS 285 FOR PROJECTN LAMPS)	\$475.90
885	WATER AND WASTEWATER TREATING CHEMICALS	\$196,486.40
890	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, RELATED EQUIP	\$28,609.03
895	WELDING EQUIPMENT AND SUPPLIES	\$251,802.52
898	X-RAY, OTHER RADIOLOGICAL EQUIPMENT/SUPPLIES, MEDICAL	\$23,867.40
905	AIRCRAFT AND AIRPORT OPERATIONS SERVICES	\$14,150.97
906	ARCHITECTURAL SERVICES, PROFESSIONAL	\$3,179,977.71
907	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL	\$33,446.39
909	BUILDING CONSTRUCTION SVCS, NEW, INCLUDING MAINT/REPAIR	\$36,493.99
910	BUILDING MAINTENANCE, INSTALLATION, REPAIR SERVICES	\$5,684,465.66
912	CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR	\$23,217,938.47
913	CONSTRUCTION SVCS - HEAVY, INCLDG MAINT/REPAIR	\$130,693.67
914	CONSTRUCTION SERVICES -TRADES, NEW CONSTRUCTION	\$69,132.80
915	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$4,784,499.58
918	CONSULTING SERVICES	\$22,099,228.05
920	DATA PROCESSING, COMPUTER, PROGRAMMING, SOFTWARE SVCS	\$70,638,199.63
924	EDUCATIONAL AND TRAINING SERVICES	\$657,167.49
925	ENGINEERING SERVICES, PROFESSIONAL	\$69,450.35
926	ENVIRONMENTAL AND ECOLOGICAL SERVICES	\$251,479.46
928	EQUIP MAINT/REPAIR SVCS-AUTO, TRUCK, TRAILER, TRANSIT, OTHER	\$1,063,228.84
929	EQUIP MAINT/REPAIR SVCS-AG, CONSTRCTN, HVY IND, ROAD/HWY	\$63,613.82
931	EQUIP MAINT/REPAIR SVCS-APPLIANCE, ATHLETIC, CAFE, FURNITURE	\$185,124.01
934	EQUIP MAINT/REPAIR-LNDRY, LAWN, PAINT, PLMBNG, MUSIC, SEW	\$9,296.07
936	EQUIP MAINT/REPAIR SVCS-GENERAL EQUIPMENT	\$715,052.97
938	EQUIP MAINT/REPAIR SVCS-HOSPITAL, LAB, TESTING EQUIP	\$160,081.30

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NIGP Commodity Codes

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939	EQUIP MAINT/REPAIR SVCS-COMPUTERS, OFFICE, PHOTOG, RADIO, TV	\$1,288,652.63
941	EQUIP MAINT/REPAIR SVCS-POWER GENERATION/TRANSMISSION EQUIP	\$206,682.56
946	FINANCIAL SERVICES	\$28,993,540.62
948	HEALTH RELATED SERVICES (SEE CLASS 952 FOR HUMAN SERVICES)	\$3,742,989.55
952	HUMAN SERVICES	\$311,540,600.29
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES	\$168,085,611.32
954	LAUNDRY AND DRY CLEANING SERVICES	\$105,990.30
956	LIBRARY/SUBSCRIP SVCS, INCL RESEARCH, INTERNET, PERIODICALS	\$2,821,562.45
958	MANAGEMENT AND OPERATION SERVICES	\$6,771,138.92
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)	\$33,598,086.46
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)	\$1,600,894.97
963	MISC FEES, DUES, PERMITS, REGIS., REBATES, POSTAGE, TAX	\$57,525.52
965	PRINTING: PLATE PREP, ETCHING, PHOTOENGRAVING, NEGS	\$459.05
966	PRINTING AND TYPESETTING SERVICES	\$1,683,126.80
967	PRODUCTION AND MANUFACTURING SERVICES	\$10,364.14
968	PUBLIC WORKS AND RELATED SERVICES	\$215,980.51
971	REAL PROPERTY RENTAL OR LEASE	\$3,951,843.72
975	EQUIP RENTAL/LEASE-AG, AIRCRAFT, AIRPORT, AUTO, MARINE, HVY	\$148,509.46
977	EQUIP RENTAL/LEASE-APPLIANCES, CAFETERIA, FURNITURE, FLOOR	\$7,026.10
979	EQUIP RENTAL/LEASE- ENGINEER, HOSPITAL, LAB, REFRIG, TESTING	\$31,724.41
980	lowa codes	\$4,730.15
981	EQUIP RENTAL/LEASE-GENERAL (HVAC, ATHLETIC, FIRE, POLICE)	\$136,027.25
983	EQUIP RENT/LEASE-JANITORIAL, LNDRY, LAWN, PAINT, LAB , TXTLE	\$43,866.93
984	EQUIP RENTAL/LEASE-COMPUTERS, DATA/WORD PROCESSING	\$1,108,757.81
985	EQUIP RENTAL/LEASE - OFFICE, PHOTO, PRINT, RADIO, TV, PHONE	\$189,572.54
988	ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES	\$298,535.59
989	SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING	\$9,457.00
990	SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)	\$1,865,085.86
992	TESTING AND CALIBRATION SERVICES	\$40,616.70
998	SALE OF SURPLUS AND OBSOLETE ITEMS	\$457,728.32