

Ordinance Attachment - Authorize Appropriation

Ord Number
0490-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	05	65035	2248	224801	CW001					\$ 1,272.04
2	45	4501	05	65035	2248	224804	CW001					\$ 2.29
3	45	4501	05	65035	2248	224805	CW001					\$ 881.99
4	45	4501	05	65035	2248	224806	CW001					\$ 1,140.55
5	45	4501	05	65035	2248	224807	CW001					\$ 7,626.85
6	45	4501	05	65035	2248	224809	CW001					\$ 402.63
7	44	4410	05	65035	2248	224809	CW001					\$ 16,177.14
8	45	4501	05	65035	2249	224908	CW001					\$ 4,907.89
9	45	4501	05	65035	2249	224909	CW001					\$ 3,167.75