

Technology Purchases, Fy 24.

City Manager, page 177, account number (4021-5224)	\$2,000.00
Communications, page 141, account number (0954022-5302)	\$5,000.00
Community Development, page 82, account number (4412-5402)	\$4,819.35
Community Development, page 82, account number (4460-5402)	\$3,212.90
Community Development, page 82, account number (4431-5402)	\$1,606.45
Community Development, page 82, account number (4401-5402)	\$2,742.46
Community Development, page 82, account number (4411-5402)	\$2,811.78
Health Department, page 94, account number (4705-5402)	\$6,885.00
Health Department, page 97, account number (4755-5402)	\$9,180.00
Human Resources, page 154, account number (0954230-5402)	\$2,500.00
Finance Department, page 146, account number (0954201-5402)	\$6,500.00
Fire Department, page 197, account number (4671-5402), Sales Tax	\$120,210.42
Municipal Services Administration General Fund, page 157- Municipal Services Administration General Fund, account number (5001-5402)	\$2,500.00
Municipal Services Engineering General Fund, page 158, Municipal Services Engineering General Fund, account number (5011-5402)	\$2,500.00
Municipal Services Facilities Maintenance, page 159 – Municipal Services Facilities Maintenance, account number (5015-5402)	\$2,000.00
Municipal Services Street Maintenance, page 160, Municipal Services Street Maintenance, account number (5111-5402)	\$2,200.00
Municipal Services Central Garage, page 162, Municipal Services Central Garage, account number (5121-5402)	\$2,000.00
Municipal Services Administration Sanitary Fund, page 164, Municipal Services Administration Sanitary Fund, account number (5201-5302)	\$2,500.00
Municipal Services Facilities Sanitary Fund, page 165, account number (5215-5302)	\$9,000.00
Municipal Services Collection System Maintenance Sanitary Fund, page 167, account number (5230-5302)	\$3,500.00
Municipal Services Environmental Services Sanitary Fund, page 168, account number (5240-5302)	\$5,000.00
Municipal Services Stormwater Fund, page 161, account number (5262-5302)	\$5,000.00
Parks, page 111-Operating Expenses, account number (6041-5402), Fund 12	\$400.00
Parks, page 111-Equipment, account number (6041-5402), Fund 12	\$2,985.00
Parks, page 112-Operating Expenses, account number (6042-5302), Fund 12	\$200.00
Parks, page 112-Equipment, account number (6042-5402), Fund 12	\$1,607.00
Parks, page 114-Operating Expenses, account number (6044-5302), Fund 12	\$1,500.00
Parks, page 116-Operating Expenses, account number (6046-5302), Fund 12	\$200.00
Parks, page 116-Equipment, account number (6046-5402), Fund 12	\$1,387.00
Parks, page 118-Operating Expenses, account number (6048-5302), Fund 12	\$200.00
Parks, page 118-Equipment, account number (6048-5402), Fund 12	\$1,607.00
Parks, page 119—Operating Expenses, account number (6049-5302), Fund 12	\$200.00
Parks, page 119-Operating Expenses, account number (6049-5402), Fund 12	\$1,378.00
Parks, page 122-Operating Expenses, account number (6062-5224), Fund 4	\$800.00
Parks, page 123-Operating Expenses, account number (6063-5302), Fund 4	\$200.00
Parks, page 123-Equipment, account number (6063-5402), Fund 4	\$1,387.00
Parks, page 124-Operating Expenses, account number (6064-5224), Fund 4	\$2,150.00
Parks, page 124-Operating Expenses, account number (6064-5302), Fund 4	\$200.00
Parks, page 102-Operating Expenses, account number (6071-5224), Fund 7	\$32,300.00
Parks, page 102-Operating Expenses, account number (6071-5302), Fund 7	\$500.00
Parks, page 105-Operating Expenses, account number (6074-5302), Fund 7	\$450.00
Parks, page 109-Operating Expenses, account number (6078-5302), Fund 7	\$200.00
Parks, page 109-Equipment, account number (6078-5402), Fund 7	\$1,607.00
Power & Light, page 228, account number (6160-5402), IPL Fund 20	\$2,400.00
Power & Light, page 242, account number (6122-5402), IPL Fund 20	\$25,000.00
Power & Light, page 233, account number (6126-5402), IPL Fund 20	\$2,400.00
Power & Light, page 239, account number (6150-5402), IPL Fund 20	\$2,400.00
Power & Light, page 231, account number (6160-5402), IPL Fund 20	\$2,400.00
Power & Light, page 231, account number (6160-5402), IPL Fund 20	\$14,000.00
Power & Light, page 238, account number (6170-5402), IPL Fund 20	\$7,725.00
Power & Light, page 230, account number (6175-5402), Fund 20	\$15,450.00
Power & Light, page 236, account number (6180-5402), IPL Fund 20	\$5,000.00
Technology Services, page 159, account number (0954220-5402)	\$58,000.00
Water Administration, page 250, account number (4810-5402)	\$12,000.00
Water Customer Service, page 252, account number (4822-5402)	\$17,000.00
Water Production, page 253, account number 4830-5402	\$4,000.00
Water Transmission & Distribution, page 254, account number (4840-5402)	\$4,000.00
Total	\$426,901.36