

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0404-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	46	4601	03	63050	1000	100015	HR004					15,000.00
2	30	3003	01	61150	1000	100016	DS001					24,102.00
3	30	3003	01	61741	1000	100016	DS001					4,700.00
4	30	3003	01	61741	1000	100016	DS001					347.00
5	30	3003	01	61900	1000	100016	DS001					241.00
6	30	3003	01	61651	1000	100016	DS001					350.00
7	25	2501	01	61101	1000	100016	JD003					88,776.04
8	50	5001	01	61101	1000	100018	HE003	500109	HE16			136,290.06