

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

Ord Number
0681-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61150	2220		DS001	300306	PD20		G331807	\$ 35,520.00
2	30	3003	01	61651	2220		DS001	300306	PD20		G331807	\$ 515.04
3	30	3003	01	61721	2220		DS001	300306	PD20		G331807	\$ 532.80
4	30	3003	01	61741	2220		DS001	300306	PD20		G331807	\$ 6,926.40
5	30	3003	01	61900	2220		DS001	300306	PD20		G331807	\$ 799.20
6	30	3003	02	62010	2220		DS001	300306	PD20		G331807	\$ 500.00
5	30	3003	03	63965	2220		DS001	300306	PD20		G331807	\$ 9,000.00
6	30	3003	03	63970	2220		DS001	300306	PD20		G331807	\$ 1,000.00

\$ 54,793.44