

Ordinance Attachment - Authorize Appropriation

Ord Number
2642-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	01	61101	2229		EC003					\$ 22,187.00
2	44	4402	01	61601	2229		EC003					\$ 13,062.00
3	44	4402	01	61651	2229		EC003					\$ 317.00
4	44	4402	01	61731	2229		EC003					\$ 3,017.00
5	44	4402	01	61712	2229		EC003					\$ 431.00
5	44	4402	01	61900	2229		EC003					\$ 215.00
6	44	4402	01	61302	2229		EC003					\$ 2,771.00