ORDINANCE NUMBER 0062-2016

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Project ID	Section 3	Section 4	Section 5	Amount
1	5001	2	2000	2223	222337	n/a	500107	HE35	n/a	5,265.85
2	5001	1	1000	2223	222333	n/a	500202	HE04	n/a	1,524.07
3	5001	2	2000	2223	222333	n/a	500202	HE04	n/a	3,000.00
4	5001	3	3000	2223	222333	n/a	500202	HE04	n/a	3,000.00
5	5001	2	2000	2223	222343	n/a	500110	HE36	n/a	50,000.00
6	5001	3	3000	2223	222343	n/a	500110	HE36	n/a	36,227.52
7	5001	2	2000	2223	222325	n/a	500114	HE29	n/a	8,485.25
8	5001	3	3000	2223	222335	n/a	500101	n/a	n/a	39,098.75