

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
2974-2017

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	n/a	DS001	300305			G331803	92,898.00
2	30	3003	01	61651	2220	n/a	DS001	300305			G331803	1,347.00
3	30	3003	01	61721	2220	n/a	DS001	300305			G331803	1,337.89
4	30	3003	01	61741	2220	n/a	DS001	300305			G331803	18,115.11
5	30	3003	01	61900	2220	n/a	DS001	300305			G331803	929.00
6	30	3003	02	62010	2220	n/a	DS001	300305			G331803	7,750.00
7	30	3003	03	63020	2220	n/a	DS001	300305			G331803	31,000.00
8	30	3003	03	63965	2220	n/a	DS001	300305			G331803	11,623.00

165,000.00