

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
2419-2018

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	n/a	DS001	300305			G331901	95,683.00
2	30	3003	01	61651	2220	n/a	DS001	300305			G331901	1,387.00
3	30	3003	01	61721	2220	n/a	DS001	300305			G331901	1,435.00
4	30	3003	01	61741	2220	n/a	DS001	300305			G331901	18,658.00
5	30	3003	01	61900	2220	n/a	DS001	300305			G331901	2,153.00
6	30	3003	02	62010	2220	n/a	DS001	300305			G331901	5,750.00
7	30	3003	03	63020	2220	n/a	DS001	300305			G331901	28,600.00
8	30	3003	03	63050	2220	n/a	DS001	300305			G331901	2,000.00
8	30	3003	05	65045	2220	n/a	DS001	300305			G331901	2,000.00

157,666.00