ORDINANCE NUMBER 0054-2016

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Project ID	Section 3	Section 4	Section 5	Amount
1	5001	1	1000	2251	n/a	G508001	500101	n/a	n/a	117,000.00
2	5001	2	2000	2251	n/a	G508001	500101	n/a	n/a	5,000.00
3	5001	3	3000	2251	n/a	G508001	500101	n/a	n/a	25,000.00
4	5001	6	6000	2251	n/a	G508001	500101	n/a	n/a	20,000.00
5	5001	5	5000	2251	n/a	G501224	500104	n/a	n/a	9,286.95
6	5001	1	1000	2251	n/a	G508320	500104	n/a	n/a	10,000.00
7	5001	2	2000	2251	n/a	G508320	500104	n/a	n/a	10,000.00
8	5001	3	3000	2251	n/a	G508320	500104	n/a	n/a	25,000.00
9	5001	5	5000	2251	n/a	G508320	500104	n/a	n/a	25,000.00
10	5001	6	6000	2251	n/a	G508320	500104	n/a	n/a	10,000.00
11	5001	2	2000	2251	n/a	G501553	500108	n/a	n/a	3,900.00
12	5001	3	3000	2251	n/a	G501553	500108	n/a	n/a	4,100.00
13	5001	1	1000	2251	n/a	G501604	500105	n/a	n/a	45,400.00
14	5001	1	1000	2251	n/a	G501605	500110	n/a	n/a	489,000.00
15	5001	2	2000	2251	n/a	G501605	500110	n/a	n/a	4,000.00
16	5001	3	3000	2251	n/a	G501605	500110	n/a	n/a	15,660.00
17	5001	1	1000	2251	n/a	G501609	500110	n/a	n/a	1,680,465.00
18	5001	2	2000	2251	n/a	G501609	500110	n/a	n/a	60,000.00
19	5001	3	3000	2251	n/a	G501609	500110	n/a	n/a	99,900.00
20	5001	1	1000	2251	n/a	G501610	500104	n/a	n/a	217,710.00
21	5001	2	2000	2251	n/a	G501610	500104	n/a	n/a	4,000.00
22	5001	3	3000	2251	n/a	G501610	500104	n/a	n/a	6,000.00
23	5001	5	5000	2251	n/a	G501610	500104	n/a	n/a	5,000.00
24	5001	1	1000	2251	n/a	G501611	500104	n/a	n/a	224,951.00
25	5001	2	2000	2251	n/a	G501611	500104	n/a	n/a	5,500.00
26	5001	3	3000	2251	n/a	G501611	500104	n/a	n/a	7,687.00
27	5001	1	1000	2251	n/a	G501612	500104	n/a	n/a	44,900.00
28	5001	2	2000	2251	n/a	G501612	500104	n/a	n/a	2,500.00
29	5001	3	3000	2251	n/a	G501612	500104	n/a	n/a	4,500.00
30	5001	1	1000	2251	n/a	G501613	500104	n/a	n/a	345,303.00
31	5001	2	2000	2251	n/a	G501613	500104	n/a	n/a	11,245.00
32	5001	3	3000	2251	n/a	G501613	500104	n/a	n/a	14,000.00
33	5001	5	5000	2251	n/a	G501613	500104	n/a	n/a	5,000.00
34	5001	1	1000	2251	n/a	G501614	500104	n/a	n/a	601,837.00
35	5001	2	2000	2251	n/a	G501614	500104	n/a	n/a	3,422.00
36	5001	3	3000	2251	n/a	G501614	500104	n/a	n/a	7,747.00
37	5001	5	5000	2251	n/a	G501614	500104	n/a	n/a	5,000.00
38	5001	6	6000	2251	n/a	G501614	500104	n/a	n/a	2,000.00
39	5001	1	1000	2251	n/a	G501615	500104	n/a	n/a	144,159.00
40	5001	2	2000	2251	n/a	G501615	500104	n/a	n/a	8,000.00
41	5001	3	3000	2251	n/a	G501615	500104	n/a	n/a	10,158.00
42	5001	1	1000	2251	n/a	G501616	500104	n/a	n/a	267,416.00
43	5001	2	2000	2251	n/a	G501616	500104	n/a	n/a	14,400.00
44	5001	3	3000	2251	n/a	G501616	500104	n/a	n/a	21,181.00