

Ordinance Attachment - Authorize Appropriation

Ord Number
2764-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4411	01	61101	2206	000000	LR001					\$ 45,455.00
2	44	4411	01	61601	2206	000000	LR001					\$ 11,500.00
3	44	4411	01	61651	2206	000000	LR001					\$ 659.00
4	44	4411	01	61712	2206	000000	LR001					\$ 6,364.00
5	44	4411	01	61900	2206	000000	LR001					\$ 1,022.00