

**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**

2956-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4702	02	62030	5100	510010	IT021	470201	IT15	na	na	32,796.46
2	47	4702	03	63050	5100	510010	IT021	470201	IT15	na	na	432,925.00
3	47	4702	03	63945	5100	510010	IT021	470201	IT15	na	na	34,200.25
4	47	4702	03	63946	5100	510010	IT021	470201	IT15	na	na	4,196.40
5	47	4702	03	63952	5100	510010	IT021	470201	IT15	na	na	93,235.56
6	47	4702	06	66530	5100	510010	IT021	470201	IT15	na	na	76,517.43

673,871.10