

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>2588-2020</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	01	61101	2229	000000	EC003					\$ 194,000.00
2	44	4402	01	61301	2229	000000	EC003					\$ 1,600.00
3	44	4402	01	61302	2229	000000	EC003					\$ 4,000.00
4	44	4402	01	61601	2229	000000	EC003					\$ 36,450.00
5	44	4402	01	61651	2229	000000	EC003					\$ 3,880.00
6	44	4402	01	61731	2229	000000	EC003					\$ 27,160.00
7	44	4402	01	61900	2229	000000	EC003					\$ 2,910.00