

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
0092-2017

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			G331702	85,752.00
2	30	3003	01	61651	2220	n/a	DS001	300305			G331702	1,243.40
3	30	3003	01	61721	2220	n/a	DS001	300305			G331702	1,234.83
4	30	3003	01	61741	2220	n/a	DS001	300305			G331702	16,721.64
5	30	3003	01	61900	2220	n/a	DS001	300305			G331702	857.52
6	30	3003	02	62010	2220	n/a	DS001	300305			G331702	5,000.00
7	30	3003	03	63020	2220	n/a	DS001	300305			G331702	33,642.00

144,451.39