

Ordinance Attachment - Authorize Appropriation

Ord Number
2035-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	01	61101	2248	224805	HS014					\$ (117,719.00)
3	44	4402	01	61101	2248	224805	EC009					\$ (88,399.00)
4	44	4402	01	61301	2248	224805	EC009					\$ (800.00)
5	44	4402	01	61302	2248	224805	EC009					\$ (2,000.00)
6	44	4402	01	61307	2248	224805	EC009					\$ (294.00)
7	44	4402	01	61501	2248	224805	EC009					\$ (25,000.00)
8	44	4402	01	61601	2248	224805	EC009					\$ (23,520.00)