

Ordinance Attachment - Authorize Appropriation

Ord Number
3131-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	01	61101	2201	000000	CD046				G451901	\$ 204,899.00
2	44	4410	01	61302	2201	000000	CD046				G451901	\$ 4,000.00
3	44	4410	01	61601	2201	000000	CD046				G451901	\$ 51,837.00
4	44	4410	01	61651	2201	000000	CD046				G451901	\$ 2,971.00
5	44	4410	01	61731	2201	000000	CD046				G451901	\$ 28,685.00
6	44	4410	01	61900	2201	000000	CD046				G451901	\$ 4,608.00
7	44	4410	01	61301	2201	000000	CD046				G451901	\$ 3,000.00