

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>1249-2019</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	320020-100000	Furniture, Equipment, Software	30	3002	06	66530	7701	000000	SS001					99	\$255,250.00
20	320020-100000	Furniture, Equipment, Software	30	3002	06	66530	7701	000000	SS001					99	\$144,568.00

\$399,818.00