

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1415-2021

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	

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		Politics and Civic Affairs Services	44	4402	05	65015	4401	440105	EC002	440206	EC14				\$3,153.91
20		Politics and Civic Affairs Services	44	4402	05	65015	4401	440102	EC002	440206	EC14				\$3,006.60
30	P472001-100000	Politics and Civic Affairs Services	44	4402	05	65015	7472		EC002	440206	EC14		P472001.100000		\$4,169.90

\$ 10,330.41

Ordinance Attachment - Authorize Appropriation

Ord Number
1415-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	05	65015	4401	440105	EC002	440206	EC14			\$3,153.91
1	44	4402	05	65015	4401	440102	EC002	440206	EC14			\$3,006.60
3	44	4402	05	65015	7472		EC002	440206	EC14		P472001-100000	\$4,169.90