

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

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

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	G442200	Industrial Cleaning Services		44	4410	03	63370	2220	0	HS007					1,192,500.00
20															
30															

\$ 1,192,500.00

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	01	61101	2220	0	HS007				G442200	369,361.80
2	44	4410	01	61601	2220	0	HS007				G442200	128,458.43
3	44	4410	01	61651	2220	0	HS007				G442200	5,355.75
4	44	4410	01	61731	2220	0	HS007				G442200	51,710.65
5	44	4410	01	61900	2220	0	HS007				G442200	7,387.24
6	44	4410	01	61101	2220	0	CW001				G442200	49,183.68
7	44	4410	01	61601	2220	0	CW001				G442200	12,094.27