

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1358-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	G451801	Community & Social Services	44	4410	03	63920	2220	000000	HS017	441009					\$ 22,462.00
20	G451801	Community & Social Services	44	4410	03	63920	2220	000000	HS017	441008					\$ 277,037.00
30	G451801	Community & Social Services	44	4410	03	63920	2220	000000	HS017	441007					\$ 283,037.00
															\$ 582,536.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1358-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	2220	000000	HS017	441009			G451801	\$ 22,462.00
2	44	4410	03	63920	2220	000000	HS017	441008			G451801	\$ 277,037.00
3	44	4410	03	63920	2220	000000	HS017	441007			G451801	\$ 283,037.00