

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

<b>Ord Number</b>
<b>1880-2018</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			44	4402	03	63920	2292	229205	EC003						\$ 170,655.33
20			44	4402	03	63920	2292	229299	EC003						\$ 10,340.09
															\$ 180,995.42

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>1880-2018</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	03	63920	2292	229205	EC003					\$ 170,655.33
2	44	4402	03	63920	2292	229299	EC003					\$ 10,340.09