

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2417-2018

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	G451600		44	4410	05	65035	2201		CW008						\$ 7,485.33
20			44	4410	05	65035	2248	224801	CW008						\$ 11,227.99
30			45	4501	05	65035	2248	224801	CW008						\$ 5,614.00
40			44	4401	05	65035	2248	224803	CW008						\$ 11,227.99
50			44	4402	05	65035	2248	224803	CW008						\$ 13,099.32
60			44	4410	05	65035	2248	224803	CW008						\$ 9,356.66
70			45	4501	05	65035	2248	224803	CW008						\$ 1,871.33
80			48	4801	05	65035	2248	224803	CW008						\$ 1,871.33
90			50	5001	05	65035	2248	224803	CW008						\$ 3,742.66
100			51	5101	05	65035	2248	224803	CW008						\$ 16,841.99
110			44	4403	05	65035	2248	224803	CW008						\$ 16,841.99
120			44	4410	05	65035	2248	224801	HS003						\$ 39,075.00
130			44	4410	05	65035	2248	224804	HS012						\$ 71,029.00

\$ 209,284.59

Ordinance Attachment - Authorize Appropriation

Ord Number
2417-2018

[illegible]