

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

<b>Ord Number</b>
<b>1723-2019</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	P782001-100015	Community & Social Service	44	4410	06	66550	7739	000000	HS014					31	\$ 1,987,081.03
20	P782001-100015	Community & Social Service	44	4410	06	66550	7735	000000	HS014					31	\$ 512,918.97

\$ 2,500,000.00