

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2376-2021

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	G502141	Community and social services	50	5001	03	63050	2251	000000	HE002	500107	HE12				\$ 17,030.00
20	G502142	Community and social services	50	5001	03	63050	2251	000000	HE002	500107	HE12				\$ 48,970.00
															\$ 66,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2376-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	03	63050	2251	0	HE002	500107	HE12	n/a	G502141	\$ 17,030.00
2	50	5001	03	63050	2251	0	HE002	500107	HE12	n/a	G502142	\$ 48,970.00
											\$ 66,000.00	