ANCE ATTACHMENT

or authorizing expenditures)

10 (i.e. line 1 = 10, line 2 = 20, etc.)

unnecessary rows; if more than 3 lines please insert rows.

I	Ord
	Number
	1738-2023

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		48	4801	03	63030	1000	100018	CR002							18,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number
1738-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	48	4801	03	63030	1000	100018	CR002					18,000.00