

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1901-2026

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			20	2001	05	65026	1000	100018	CW001	200106	CC06				\$ 50,000.00
			20	2001	05	65026	1000	100018	CW001	200106	CC01				\$ 10,000.00
			20	2001	05	65026	1000	100018	CW001	200106	CC03				\$ 5,000.00
			20	2001	05	65026	1000	100018	CW001	200106	CC07				\$ 5,000.00
20			20	2001	05	65026	1000	100018	CW001	200106	CC08				\$ 15,000.00
30			20	2001	05	65026	1000	100018	CW001	200106	CC10				\$ 10,000.00
															\$ 95,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1901-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	05	65026	1000	100018	CW001	200106	CC06			\$ 50,000.00