

0400-2016 DAX financial breakdown

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
0400-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

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
1	Banking and Investment	45	4501	03	63050	2248	224802	CW001-Administration	450105-Grants Management	#N/A	#N/A	N/A	#N/A	#N/A	15,000.00
2	Banking and Investment	45	4501	03	63050	2248	224803	CW001-Administration	450105-Grants Management	#N/A	#N/A	N/A	#N/A	#N/A	80,000.00
3	Banking and Investment	45	4501	03	63050	2220	N/A	CW001-Administration	#N/A	#N/A	#N/A	G440500	#N/A	#N/A	7,031.76
4	Banking and Investment	45	4501	03	63050	2220	N/A	CW001-Administration	#N/A	#N/A	#N/A	G451036	#N/A	#N/A	1,721.41

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