

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1600-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

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	N/A	N/A	60	6005	02	62010	6100	000000	DU004	600509	N/A	N/A	N/A	N/A	\$ 90,120.00
20	N/A	N/A	60	6005	03	63260	6100	000000	DU004	600509	N/A	N/A	N/A	N/A	\$ 129,780.00
30	N/A	N/A	60	6009	02	62010	6000	000000	WT002	600901	N/A	N/A	N/A	N/A	\$ 10,000.00
40	N/A	N/A	60	6009	03	63260	6000	000000	WT002	600901	N/A	N/A	N/A	N/A	\$ 15,000.00
50	N/A	N/A	60	6009	02	62010	6000	000000	WT002	600902	N/A	N/A	N/A	N/A	\$ 10,000.00
60	N/A	N/A	60	6009	03	63260	6000	000000	WT002	600902	N/A	N/A	N/A	N/A	\$ 15,000.00
															\$ 269,900.00