

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2758-2023

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		Travel and Food and Lodging and Entertainment Services	44	4410	05	65026	1000	100010	CW001						\$ 4,000.00
20	G441900	Travel and Food and Lodging and Entertainment Services	44	4410	03	63990	2220	000000	HS004						\$ 12,000.00
															\$ 16,000.00

