

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0963-2023

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	G602100	Building and Facility Construction and Maintenance Services	60	6007	02	62010	6316	000000	CW001	N/A	N/A	N/A	N/A	N/A	\$ 101,536.31

\$ 101,536.31

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0963-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6007	02	62010	6316	000000	CW001	N/A	N/A	N/A	G602100	\$ 101,536.31
												\$ 101,536.31