

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0162-2021

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

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			45	4501	05	65035	2248	224801	CW001						\$ 284.67
20			45	4501	05	65035	2248	224804	CW001						\$ 121.80
30			45	4501	05	65035	2248	224805	CW001						\$ 1,979.99
40			45	4501	05	65035	2248	224806	CW001						\$ 1,430.55
50			45	4501	05	65035	2248	224807	CW001						\$ 16,940.79
60			45	4501	05	65035	2248	224808	CW001						\$ 54.75
70			45	4501	05	65035	2249	224908	CW001						\$ 6,415.83
															\$ 27,228.38

Ordinance Attachment - Authorize Appropriation

Ord Number
0162-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	05	65035	2248	224801	CW001					\$ 284.67
2	45	4501	05	65035	2248	224804	CW001					\$ 121.80
3	45	4501	05	65035	2248	224805	CW001					\$ 1,979.99
4	45	4501	05	65035	2248	224806	CW001					\$ 1,430.55
5	45	4501	05	65035	2248	224807	CW001					\$ 16,940.79
6	45	4501	05	65035	2248	224808	CW001					\$ 54.75
7	45	4501	05	65035	2249	224908	CW001					\$ 6,415.83