

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2501-2023

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															
20															
30															

\$ -

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

Line # of ACDI	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	650870-100703	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.100703	40	\$ 103,095.00
20	650870-100704	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.100704	40	\$ 37,335.00
30	650870-100701	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.100701	40	\$ 20,499.00
40	650870-100705	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.100705	40	\$ 180,392.00
50	650870-100802	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.100802	53	\$ 71,627.00
60	650870-101201	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	650870.101201	62	\$ 53,645.00

