ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

Ord Number
1455-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	23	2301	03	63940	2223	222350	CW001	n/a	n/a	n/a	n/a	n/a	n/a	8,000.00
20	n/a	59	5911	03	63940	2265	000000	IN003	n/a	n/a	n/a	n/a	n/a	n/a	20,000.00