

Ord Number
3581-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63050	2201	000000	CW001				G451903	\$ 61,529.00
												\$ 61,529.00

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3581-2024

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G451903	Financial and Insurance Services	44	4410	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2201	000000	CW001					

Amount	
\$	61,529.00
\$	61,529.00