

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1000-2018

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

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	n/a	Building and Facility Construction Maintenance Services	45	4507	03	63260	1000	100010	FM001	n/a	n/a	n/a	n/a	n/a	\$ 15,000.00
20	P330021-100000	Building and Facility Construction Maintenance Services	30	3003	06	66410	7701	000000	DS003	n/a	n/a	n/a	n/a	n/a	\$ 18,000.00
30	P340103-100000	Building and Facility Construction Maintenance Services	30	3004	06	66410	7701	00000	DS003	n/a	n/a	n/a	n/a	n/a	\$ 18,000.00
															\$ 51,000.00