ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

Ord Number
2310-2017

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	30	3004	03	63990	1000	100010	FD001	300403	n/a	n/a	n/a	n/a	n/a	5,000.00
20	n/a	60	6009	03	63940	6000	000000	DU001	600909	WT13	n/a	n/a	n/a	n/a	139,000.00
30	n/a	43	4301	03	63940	2240	n/a	BZ002	430105	n/a	n/a	n/a	n/a	n/a	2,500.00