

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1736-2022

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	G508001	gift cards	50	5001	03	63990	2251	000000	CW001	500101					\$ 50,750.00