ORD 1514-2018 Accounting Template

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1514-2018	

Type: ACDI, ACPO,ACPR	Purchase Requisition
ACPU,ACPR	(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	Project Name
10	P590130 - 100059	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	14	\$ 200,000.00	Facilities - 1820 E. 17th Ave - Lighting Upgrades

^{*}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