ORD 1514-2018 Accounting Template

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1786-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#					
ACPR	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		Building and Facility Construction & Maint. Services	59	5911	06	66510	2266	N/A	IN002	N/A	N/A	N/A	N/A	99	\$ 570,000.00	n/a

^{*}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