

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0511-2020

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		Financial and Insurance Services	44	4401	03	63920	2231	223135	DV009						\$ 1,952,000.00
20															
30															

\$ 1,952,000.00