

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>2465-2022</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	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		45	4507	03	63230	1000	100010	FM001	N/A	N/A	N/A	N/A	N/A	N/A	\$ 199,365.71
															\$ 199,365.71