

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

|                  |
|------------------|
| Ord Number       |
| <b>1293-2024</b> |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO                     |                            |

| 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           |            |                      | 30   | 3002 | 03        | 63946     | 1000 | 100010  | SS003   |        |        |        |                |               | \$ 636,045.48 |