

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

Ord Number
<b>0848-209</b>

Type: ACDI, 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	P220003-100000	Payroll System	22	2201	06	66530	7783		cw001					99	\$ 3,000,000.00
20															
30															

\$ 3,000,000.00

