

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

Ord Number
<b>1663-2024</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	Project ID	Optional Field	Planning Area	Amount
10			27	2701	2	62010	1000	100010	CS001							\$ 16,100.00
20			27	2701	3	63050	1000	100010	CS001							\$ 89,964.00
30			27	2701	3	63320	1000	100010	CS001							\$ 54,000.00
40			27	2701	3	63960	1000	100010	CS001							\$ 70,800.00
																<b>\$ 230,864.00</b>