

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

Ord Number
<b>0361-2024</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	na

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	G442202	Financial and Insurance Services	44	4410	05	65026	2201	000000	HS008	441015			G442202			\$ 260,132.00
20																
30																
																\$ 260,132.00

