

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

<b>Ord Number</b>
<b>1816-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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			44	4402	05	65005	1000	100010	EC003	440202	EC04				\$ 785,536.07
20			44	4402	05	65005	1000	100099	EC003	440202	EC04				\$ 261,845.36
30															

\$ 1,047,381.43



