

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

Ord Number
<b>0182-2024</b>

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

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		Management and Business	40	4006	03	63050	1000	100010	ED001						\$ 400,000.00