

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

Ord Number
<b>1520-2023</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P782001	Financial and Insurance Services	44	4410	06	66550	7739	000000	HS005				P782001.100000	99	\$ 75,000.00
20															
30															

\$ 75,000.00