

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

Ord Number
<b>0875-2023</b>

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

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	G502146	Management education and training services	50	5001	03	63990	2251	000000	CW012	500112	HE23				\$ 9,900.00
															\$ 9,900.00