

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

<b>Ord Number</b>
<b>0387-2021</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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		Organizations and Clubs	44	4410	03	63920	1000	100010	HS011						\$ 10,000.00
20		Organizations and Clubs	44	4410	03	63920	1000	100010	HS001						\$ 1,537,704.00
30		Organizations and Clubs	44	4410	03	63920	1000	100010	HS001						\$ 117,000.00
40		Organizations and Clubs	44	4410	03	63920	1000	100010	HS012						\$ 877,688.00
50		Organizations and Clubs	44	4410	03	63920	1000	100010	HS001						\$ 2,847,258.00
															\$ 5,389,650.00