

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

<b>Ord Number</b>
<b>2909-2019</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	P780001-100005	Hardware	26	2601	06	66530	7780	n/a	MC005	n/a	n/a	n/a	n/a	55	\$ 29,167.30
20	n/a	Software	26	2601	03	63050	2227	222702	MC005	n/a	n/a	n/a	n/a	n/a	\$ 7,336.70
															\$ 36,504.00