

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

<b>Ord Number</b>
<b>2295-2023</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	n/a	Building and Facility Construction Maintenance Services	45	4507	03	63230	1000	100010	FM001	n/a	n/a	n/a	n/a	n/a	\$ 48,400.00

\$ 48,400.00