

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

Ord Number
<b>0885-2020</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		Building and Facility Construction and Maintenance Services	44	4411	03	63260	2206	000000	LR001						\$ 30,000.00
20															
30															
															\$ 30,000.00