

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

Ord Number
<b>2342-2020</b>

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

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	Public institutions services	59	5911	03	63260	2265	000000	CW001	N/A	N/A	N/A	N/A	99	\$ 650,000.00
															\$ 650,000.00