

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

<b>Ord Number</b>
<b>0827-2019</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		Management and Business Professionals and Administrative Services	44	4402	03	63920	1000	100010	EC003						\$ 75,000.00
20		Management and Business Professionals and Administrative Services	44	4401	03	63920	1000	100018	CW001						\$ 57,500.00
30		Management and Business Professionals and Administrative Services	44	4402	03	63965	1000	100010	EC003						\$ 7,500.00

\$ 140,000.00

