

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

Ord Number
<b>0589-2026</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	n/a	n/a	22	2201	03	63050	1000	100010	AU001						\$ 16,500.00
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