

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

Ord Number
<b>2086-2020</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	44	4401	03	63920	2207	220701	CW012						\$ 200,000.00
20															
30															
															\$ 200,000.00