

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

<b>Ord Number</b>
<b>1744-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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			20	2001	05	65026	1000	100018	CW001	200106	CC03				\$ 5,000.00
20			20	2001	05	65026	1000	100018	CW001	200106	CC06				\$ 5,000.00
30			20	2001	05	65026	1000	100018	CW001	200106	CC08				\$ 5,000.00
40			20	2001	05	65026	1000	100018	CW001	200106	CC10				\$ 5,000.00
30			20	2001	05	65026	1000	100018	CW001	200106	CC09				\$ 5,000.00
															\$ 25,000.00