

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

Ord Number
<b>2297-2020</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			45	4507	03	63230	1000	100010	FM001	n/a	n/a	n/a	n/a	n/a	\$ 184,342.00