

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

<b>Ord Number</b>
<b>0080-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	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		Portable toilet rental service	51	5101	03	63340	2285	000000	RP008	510117	n/a	n/a			\$ 175,000.00
20		Portable toilet rental service	51	5101	03	63340	2285	000000	RP010	510117	n/a	n/a			\$ 50,000.00
30		Portable toilet rental service	51	5101	03	63340	2285	000000	RP011	510117	n/a	n/a			\$ 47,000.00
40															
															\$ 272,000.00