

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

<b>Ord Number</b>
<b>0780-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>

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	CC01				\$ 5,000.00
20			20	2001	05	65026	1000	100018	CW001	200106	CC05				\$ 5,000.00

\$ 10,000.00