

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

<b>Ord Number</b>
<b>2766-2023</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	Optional Field	Planning Area	Amount
10	TBD		30	3003	03	63050	2220	n/a	PD002	300305			\$ 65,000.00
20	NA		30	3001	03	63050	1000	100010	DS010				\$ 65,000.00
20	TBD		30	3003	03	63050	2220	n/a	PD002	300305			\$ 110,000.00
30	NA		30	3001	03	63050	1000	100010	DS010				\$ 152,145.20

