

ORDINANCE ATTACHMENT

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| | N/A |

| Line # of AC | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|--------------|------|-----------|-----------|------|---------|---------|----------------------|------------|--------|--------|--------|----------------|---------------|--------|
| 10 | 4501 | 2 | 62010 | 1000 | 100010 | CW001 | N/A | N/A | 450104 | N/A | N/A | N/A | N/A | \$1.00 |

Section 2. that the expenditure of \$1.00 is hereby authorized from the General Fund per the attachment to this ordinance.