

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

<b>Ord Number</b>
<b>0919-2019</b>

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

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	G251902	PROFESSIONAL SERVICES	25	2501	03	63050	2220	000000	CW010						\$ 44,902
20	G501914	PROFESSIONAL SERVICES	50	5001	03	63050	2251	000000	CW010	500112	HE24				\$ 50,536
															\$ 95,438