

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

Ord Number
<b>1465-2018</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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			44	4402	03	63050	1000	100010	EC003						\$ 20,000.00
20			59	5911	03	63050	2265	000000	CW001						\$ 20,000.00
30			43	4301	03	63050	2240	000000	CW001	430101					\$ 20,000.00
40			45	4501	03	63050	4481	000000	CW001						\$ 52,845.00
															\$ 112,845.00

