

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

Ord Number
<b>0149-2026</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			30	3002	03	63050	1000	100010	DS010						\$ 135,000.00
20			30	3002	03	63050	1000	100010	DS010						\$ 150,000.00
															\$ 285,000.00