

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

<b>Ord Number</b>
<b>1821-2021</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	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	N/A	gift certificate services	50	5001	03	63990	2209	220902	CW403	n/a	n/a				\$ 350,000.00
20	N/A	gift certificate services	50	5001	03	63990	2250	000000	cw001	n/a	n/a				\$ 300.00
															\$ 350,300.00