## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
0671-2022	

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount
10	Professional Services	59	5911	03	63945	2265	0	CW001	000000	N/A	N/A	N/A	N/A	N/A	\$ 49,000.00
															\$ 49,000.00

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows