

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2068-2024	

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Building and Facility Maintenance and Repair Services	59	5911	03	63260	2265	000000	IN001	N/A	N/A	N/A	N/A	N/A	99	\$ 87,406.00	N/A
																\$ 87,406.00	