

\*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)**

<b>Ord Number</b>
2131-2023

<b>Type:</b>	<b>Purchase Requisition (PR)#</b>
ACDI, ACPO,A CPR	
ACPR	

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Light Trucks or Sport Utility Vehicles	45	4505	06	6651 0	5205	Fleet Management Capital Fund	000000	FL004		P550003-1000000	P550003.1000000	99	\$101,881.40	Fleet Equipment Replacement