

*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
1677-2024

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G442101	Financial and Insurance Services	44	4410	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2201	000000	CW001					

Amount	
\$	116,200.00
\$	116,200.00