

*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
3239-2024

Type:	Purchase
ACPO,	Requisition
ACPO	

(use 4 digits for Jennifer)

Line # of AC	Project ID	Authority	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Opt'l Field	Amount
10	n/a	n/a	Building and Facility Construction and Maintenance Services	45	4550	03	63260	1000	100010	CW001	n/a	n/a	n/a	n/a	\$700,000.00