## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number	
2617-2024	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#					
ACPR	PR545987					

Line # of AC	Project ID	<b>Procurement Category</b>	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	Vehicles	59	5913	06	66520	2266	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	75,691.20	N/A
																\$ 75.601.20	

\$ 75,691.20

<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