

\*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>
<b>1833-2026</b>

Type: ACDI, 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	Optional Field	Planning Area	Amount
10	N/A	N/A	26	2601	02	62020	1000	100010	MC001	N/A	N/A	N/A	N/A	N/A	\$35,953.20
20	N/A	N/A	26	2601	02	62020	1000	100010	MC002	N/A	N/A	N/A	N/A	N/A	\$49,747.20
															\$ 85,700.40