

*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
3021-2024

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	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	2265	N/A	TM003	591303	N/A	N/A	N/A	N/A	55	\$1,021,945.65	N/A
																\$1,021,945.65	

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

Line # of AC	Project ID	Procurement Category	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	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	2265	N/A	TM003	591303	N/A	N/A	N/A	N/A	55	\$204,389.13	N/A
																\$ 204,389.13	
																\$ 1,226,334.78 Total Spend	