

*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
0134-2023

Type: ACDI, ACPO,A CPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P650234-100200	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	Sanitary G.O. Bonds	N/A	ST001	N/A	N/A	N/A	P650234	P650234.100200	99	\$250,000.00	DOSD Roof Replacements No. 3