

\*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 |
|------------|
| 2356-2024  |

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition (PR)# |
|--------------------------|-------------------------------|
| ACPR                     | PR589956                      |

| Line # of<br>AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning<br>Area | Amount        | Project Name |
|-----------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|------------------|---------------|--------------|
| 10              |            |                      | 60   | 6007 | 06        | 66520     | 6300 | 000000  | EL002   | 600706 | n/a    | n/a    | n/a            | n/a              | \$ 378,489.00 |              |

**\$ 378,489.00**