

*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
2450-2024

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Infrastructure building and surfacing and paving services	45	4505	03	6305 0	5200	Fleet Management Operating Fund	520001	CW001					\$1,650.00	