

*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
0850-2020

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	N/A	Professional Services	59	5906	03	63050
20	N/A	Professional Services	59	5906	03	63050
20	N/A	Professional Services	59	5906	03	63050

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2268	226801	CW001	N/A	N/A	N/A	N/A	99
2268	226803	CW001	590602	N/A	N/A	N/A	99
2268	226805	CW001	N/A	N/A	N/A	N/A	99

Amount	
\$	100,000.00
\$	100,000.00
\$	200,000.00
\$	400,000.00