

*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
2320-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10		Other purchased Services	50	5001	03	63990
20		Advertising	30	3001	03	63955

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2250	000000	HE008	500106				
1000	100010	CW001					

Amount	
\$	50,000.00
\$	50,000.00
\$	100,000.00