

*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
0233-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	n/a		60	6015	02	62010	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$13,000.00	n/a
20	n/a		60	6015	03	62230	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$165,000.00	n/a
30	n/a		60	6009	02	62010	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	\$1,000.00	n/a
40	n/a		60	6009	03	63230	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	\$53,000.00	n/a
50	n/a		60	6009	02	63210	6000	000000	DU006	600932	n/a	n/a	n/a	n/a	\$1,000.00	n/a
60	n/a		60	6009	03	63230	6000	000000	DU006	600932	n/a	n/a	n/a	n/a	\$27,000.00	n/a
70	n/a		60	6009	02	63210	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	\$500.00	n/a
80	n/a		60	6009	03	63230	6000	000000	WT002	600901	n/a	n/a	n/a	n/a	\$12,500.00	n/a
90	n/a		60	6009	02	63210	6000	000000	WT002	600911	n/a	n/a	n/a	n/a	\$500.00	n/a
100	n/a		60	6009	03	63230	6000	000000	WT002	600911	n/a	n/a	n/a	n/a	\$5,500.00	n/a

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10																
20																
30																

\$ -

\$279,000.00 Total Spend