

\*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)**

<b>Ord Number</b>	
<b>0775-2023</b>	

<b>Type: ACDI, ACPO, ACPR</b>	<b>Purchase Requisition (PR)#</b>	
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	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Industrial Cleaning Services	59	5902	03	63050	1000	100010	RF007	N/A	N/A	N/A	N/A	N/A	99	\$ 16,314,036.00	
																<b>\$ 16,314,036.00</b>	