

\*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>1247-2026</b>

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			60	6005	03	63946	6100	000000	CW001	600506					\$ 11,250.00	
20			60	6015	03	63946	6200	000000	ST001	601501					\$ 7,500.00	
30			60	6009	03	63946	6000	000000	CW001	600921					\$ 11,250.00	
															<b>\$ 30,000.00</b>	