

\*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
2549-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR547349

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	06	66510	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	\$ 74,225.00	

**\$ 74,225.00 Total Spend**