

*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 |
| 1863-2020 |

| | |
|-----------------------|----------------------------|
| 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 | Defense and Law Enforcement and Security and Safety Equipment and Supplies | 59 | 5913 | 06 | 66410 | 2265 | N/A | SV003 | N/A | N/A | N/A | N/A | 55 | \$ 482,647.41 | N/A |
| | | | | | | | | | | | | | | | \$ 482,647.41 | |

| | |
|-----------------------|----------------------------|
| 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 | N/A | Defense and Law Enforcement and Security and Safety Equipment and Supplies | 59 | 5913 | 06 | 66410 | 2265 | N/A | CW004 | N/A | N/A | N/A | N/A | 55 | \$ 57,917.69 | N/A |
| | | | | | | | | | | | | | | | \$ 57,917.69 | |

\$ 540,565.10 Total Spend