## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
1917-2022

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct
10		Other purchased Services	50	5001	03	63990

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2250	000000	HE008	500108	HE42			

Amount
\$ 7,556.00
\$ 7,556.00