

*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	
0542-2023	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Radio Repair and Maintenance Services	59	5902	03	63260	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 25,000.00	
20	N/A	Radio Repair and Maintenance Services	59	5911	03	63952	2265	000000	IN002	N/A	N/A	N/A	N/A	N/A	99	\$ 20,000.00	
																\$ 45,000.00	