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

Ord Number	
1303-2023	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR531801

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Amount
10			60	6005	06	66510	6100	000000	SD003	600502	n/a	n/a	\$ 158,400.00
													\$ 158,400.00

<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