

*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
2347-2023

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G502254	Other purchased Services	50	5001	03	63990

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
2251	000000	CW003	500114	HE29			

Amount	
\$	200,000.00
\$	200,000.00