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

Ord Number	
0306-2024	

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

Line # of AC	Project ID	Procurem ent Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		Data Storage and Backup	26	2601	03	63946	2227	222702	MC005	n/a	n/a	n/a	na	na	\$ 71,658.00

\$ 71,658.00

<sup>\*</sup>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