

\*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	
<b>0585-2021</b>	

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

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>	<b>Project Name</b>
10		Copier Services	59	5902	03	63050	1000	100010	CW001	N/A	N/A	N/A			99	\$ 12,500.00	
																<b>\$ 12,500.00</b>	