ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

Ord Number

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Specialized educational services - 86130000	51	5101	3	63020	2285	0	RP019	n/a	n/a	n/a	n/a	n/a	n/a	\$ 100,000.00
20															
30															

^{*}If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.