

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number															
1795-2023															
Type of AC Requested	Purchase Requisition (PR)#														
ACPR	n/a														
Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	30	3004	02	62010	1000	100010	DS007	Notebook Computers	n/a	300405	n/a	n/a	n/a	99	\$ 94,279.90