

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.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P440006-102008	n/a	n/a	n/a	n/a	13	176,822.00
20	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P440006-102069	n/a	n/a	n/a	n/a	14	223,665.00
30	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P440006-102002	n/a	n/a	n/a	n/a	15	213,374.00
40	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P440006-100000	n/a	n/a	n/a	n/a	99	30,000.00

643,861.00

