

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
1452-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR138621

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	Baby and toddler furniture and accessories	50	5001	02	62010	2251	000000	HE002	500107	HE12		G501636			12,398.45
20	Baby and toddler furniture and accessories	50	5001	02	62010	2250	000000	HE002	500107	HE12					34,955.63

