ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)

Ord Number
2667-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

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		22	2202	03	63040	1000	100010	CW001							16,886.50