

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
2744-2017

Type of AC Requested	Purchase 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	n/a	60	6001	03	63970	6300	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 106.75
20	n/a	60	6001	03	63970	6000	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 679.00
30	n/a	60	6001	03	63970	6100	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 761.25
40	n/a	60	6001	03	63970	6200	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 203.00
50	n/a	60	6001	03	63990	6300	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 15.51
60	n/a	60	6001	03	63990	6000	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 98.68
70	n/a	60	6001	03	63990	6100	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 110.64
80	n/a	60	6001	03	63990	6200	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 29.51
90	n/a	60	6001	02	62010	6300	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 679.54
100	n/a	60	6001	02	62010	6000	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 4,322.32
110	n/a	60	6001	02	62010	6100	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 4,845.90
120	n/a	60	6001	02	62010	6200	000000	CW003	600101	DU03	n/a		n/a	n/a	\$ 1,292.24
														Total	\$ 13,144.34