

**ORDINANCE 2596-2016 ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<b>Ord Number</b>
2596-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	45-51	03	63952	1000	100010	AM001	Computer Services	N/A	N/A	N/A	N/A	N/A		\$23,000.00