

**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.

<b>Ord Number</b>
<b>0671-2026</b>

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	Passenger road transportation	51	5101	03	63320	2285	0	RP002	na	na	na	na	na	na	13,300.00
20	Passenger road transportation	51	5101	03	63320	2285	0	RP017	na	na	na	na	na	na	10,000.00
30	Passenger road transportation	51	5101	03	63320	2285	0	RP027	na	na	na	na	na	na	100,000.00

123,300.00