

**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

Type of AC Requested	Purchase Requisition (PR)#

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	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	na	na	na	na	\$ 17,514.00
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	na	na	na	na	8,757.00
30	NA	47	4702	03	63946	5100	510001	IT005	na	na	na	na	na	na	61,102.00
40	NA	47	3004	03	63946	1000	100010	CW001	na	na	na	na	na	na	2,085.00
50	NA	47	5101	03	63946	2285	000000	RP009	na	na	na	na	na	na	417.00

\$ 89,875.00

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>

<b>Total:</b>	\$	-
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