

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
3081-2022

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	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1205	na	na	na	\$ 55,068.38
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1205	na	na	na	31,494.75
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1205	na	na	na	4,177.19

Total: \$ 90,740.32

