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.*

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

ACPR	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
	3004	02	62510	1000	100010	DS006	Uniform Clothing	n/a	300406	FD24	n/a	n/a	n/a	$ 100,000