

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
0560-2024

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	Passenger road transportation	51	5101	03	63320	2285	na	RP002	510118	na	na	na	na	na	12,000.00
20	Passenger road transportation	51	5101	03	63320	2285	na	RP002	510120	na	na	na	na	na	14,000.00
30	Passenger road transportation	51	5101	03	63320	2285	na	RP017	na	na	na	na	na	na	10,000.00
40	Passenger road transportation	51	5101	03	63320	2285	na	RP023	na	na	na	na	na	na	8,500.00
50	Passenger road transportation	51	5101	03	63320	2285	na	RP027	510107	na	na	na	na	na	75,000.00
60	Passenger road transportation	51	5101	03	63320	2285	na	RP027	na	na	na	na	na	na	20,000.00
70	Passenger road transportation	51	5101	03	63320	2209	220902	CW401	510110	RP19	na	na	na	na	10,000.00
80	Passenger road transportation	51	5101	03	63320	2209	220902	CW401	510110	RP24	na	na	na	na	8,600.00

158,100.00