

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 |
| 2389-2016 |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPR | PR074782 |

| 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 | Office furniture | 50 | 5001 | 02 | 62025 | 2251 | na | HE005 | 500112 | HE23 | | G501536 | | | 14,294.77 |
| 20 | Office furniture | 50 | 5001 | 02 | 62025 | 2251 | na | CW001 | 500101 | | | G508001 | | | 4,115.80 |
| | | | | | | | | | | | | | | | 18,410.57 |

