

**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.*

<b>Ord Number</b>
0114-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	n/a	60	6001	03	63050	6300	n/a	SD002	0600101	DU05	n/a		n/a	n/a	8,723.00
20	n/a	60	6001	03	63050	6000	n/a	SD002	0600101	DU05	n/a		n/a	n/a	55,484.00
30	n/a	60	6001	03	63050	6100	n/a	SD002	0600101	DU05	n/a		n/a	n/a	62,205.00
40	n/a	60	6001	03	63050	6200	n/a	SD002	0600101	DU05	n/a		n/a	n/a	16,588.00
														Total	143,000.00