

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 r*

Ord Number
0125-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	24	2401	02	62020	2220	000000	AT009
20	24	2401	03	63050	2220	000000	AT009
30	24	2401	03	63970	2220	000000	AT009

ROWS.

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
	G241703	240114	AT03				1,000.00	General Sup
	G241703	240114	AT03				15,200.00	Professional
	G241703	240114	AT03				7,008.00	Registration
							23,208.00	

pplies
al Services
n and Training

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.***APPROPRIATE**

appropriate

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2401	02	62020	2220		AT009	G241703	240114	AT03		1,000.00
2	2401	03	63050	2220		AT009	G241703	240114	AT03		15,200.00
3	2401	03	63970	2220		AT009	G241703	240114	AT03		7,008.00

23,208.00