

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

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

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	Other Purchased Services	51	5101	03	63990	2286	000000	RP018				G512503			\$86,201,252.00
20	Healthcare Professional Services	51	5101	03	63051	2286	000000	RP018				G512503			\$125,000.00
30	Interpreters	51	5101	03	63030	2286	000000	RP018				G512503			\$190,000.00

\$86,516,252.00