ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)

Ord Number
1545-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

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	26	2601	02	62020	1000	100010	MC001	n/a	n/a	n/a	n/a	n/a	n/a	14,453.88
20	N/A	26	2601	02	62020	1000	100010	MC002	n/a	n/a	n/a	n/a	n/a	n/a	66,138.29