

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
2365-2022

Type of AC Requested	Purchase Requisition (PR)#
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	Healthcare Providers Specialists Services	50	5001	02	62200	2251	-	CW001	500101	-	-	G508001	-	-	10,000.00
20	Other Purch Services	50	5001	03	63990	2251	-	CW001	500101	-	-	G508001	-	-	5,000.00