

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
0025-2018

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	N/A	60	6001	03	63975	6300	000000	DU001	600101	DU11	N/A	N/A	N/A	N/A	\$ 2,244.32
20	N/A	60	6001	03	63975	6000	000000	DU001	600101	DU11	N/A	N/A	N/A	N/A	\$ 14,275.35
30	N/A	60	6001	03	63975	6100	000000	DU001	600101	DU11	N/A	N/A	N/A	N/A	\$ 16,004.58
30	N/A	60	6001	03	63975	6200	000000	DU001	600101	DU11	N/A	N/A	N/A	N/A	\$ 4,267.89

TOTAL \$ 36,792.14