

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
0249-2019

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	600111	n/a	n/a		n/a	n/a	\$1,824.51
20	n/a	60	6001	03	63975	6000	000000	DU001	600111	n/a	n/a		n/a	n/a	\$11,605.08
30	n/a	60	6001	03	63975	6100	000000	DU001	600111	n/a	n/a		n/a	n/a	\$13,010.85
40	n/a	60	6001	03	63975	6200	000000	DU001	600111	n/a	n/a		n/a	n/a	\$3,469.56
														Total	\$ 29,910.00