

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
0288-2016

Various Auditor's Office Employee Payroll

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	22	2201	01	61101	1000	100010	AU001	N/A	N/A	N/A	N/A	N/A	N/A	10,386.88
20	n/a	22	2201	01	61900	1000	100010	AU001	N/A	N/A	N/A	N/A	N/A	N/A	155.81
30	n/a	22	2201	01	61651	1000	100010	AU001	N/A	N/A	N/A	N/A	N/A	N/A	150.61
														Total	10,693.30