

ORDINANCE ATTACHMENT - EXPENDITURE

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 |
| 2117-2016 |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | N/A |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund |
|---------------------|---|-------------|------------|------------------|------------------|-------------|----------------|
| 10 | Building and Facility Construction and Maintenance Services | 60 | 6005 | 06 | 66410 | 6109 | n/a |

| Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|----------------|---------------|---------------|---------------|-------------------|-----------------------|----------------------|---------------|
| SD003 | n/a | n/a | n/a | P650367-100004 | NA | 26 | \$ 365,454.00 |