

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.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	5001	02	62070	2250	n/a	HE004	Rapid Test Kits	n/a	500110	HE18	n/a	n/a	n/a	140,000.00
20	5001	02	62070	2251	n/a	HE004	Rapid Test Kits	G501602	500111	HE22	n/a	n/a	n/a	10,000.00