

**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	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	01	61102	2285	n/a	RP019		n/a	n/a	n/a	n/a	n/a	15	159.75
20	51	5101	01	61731	2285	n/a	RP019		n/a	n/a	n/a	n/a	n/a	15	22.37
30	51	5101	01	61651	2285	n/a	RP019		n/a	n/a	n/a	n/a	n/a	15	2.32
40	51	5101	01	61900	2285	n/a	RP019		n/a	n/a	n/a	n/a	n/a	15	2.40

186.84





