

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.*

3094-2016 tobacco

| 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 | 4602 | 3 | 63910 | 5502 | 550206 | RM004 | | | 460201 | RM01 | | | | 20,250.00 |

