

**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 | 03        | 63050     | 2251 | n/a     | HE004   | Aids prevention or control services | G501519    | 500111 | HE22   | n/a    | n/a            | n/a           | 58,216.00 |