

**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.

<b>Ord Number</b>
0757

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	0757-2023

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Passenger road transportation	51	5101	03	63320	2285	na	RP002	510118	na	na	na	na	na	15,000.00
20	Passenger road transportation	51	5101	03	63320	2285	na	RP002	510120	na	na	na	na	na	3,500.00
30	Passenger road transportation	51	5101	03	63320	2285	na	RP017	na	na	na	na	na	na	6,200.00
40	Passenger road transportation	51	5101	03	63990	2285	na	RP023	na	na	na	na	na	na	13,500.00
50	Passenger road transportation	51	5101	03	63320	2285	na	RP027	510107	na	na	na	na	na	55,000.00
60	Passenger road transportation	51	5101	03	63320	2285	NA	RP027	na	na	na	na	na	na	20,000.00

113,200.00