

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.

Ord Number
0748-2017

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

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	n/a	45	4507	03	63260	1000	100010	FM001	n/a	n/a					\$200,000
20	Building and Facility Construction Maintenance Services	30	3003	06	66410	7701	000000	DS003	n/a	n/a		P330021-100000			\$50,000
30	Building and Facility Construction Maintenance Services	30	3004	06	66410	7701	000000	DS003	n/a	n/a		P340103-100000			\$78,160