

**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>
0844-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	NA

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	Laboratory and Scientific Equipment	30	3003	06	66530	2220	0	DS006	300307	PD26		G332102			\$ 74,758.00
20	Education and Trainning Services	30	3003	03	63050	2220	0	DS006	300307	PD26		G332102			\$ 25,143.00
															\$ 99,901.00

