

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	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P440006-102104	n/a	n/a	n/a	n/a	13	150,000.00
20	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	5	99,226.00
30	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	8	58,460.00
40	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	13	70,164.00
50	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	15	67,730.00
60	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	16	12,720.00
70	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	22	82,700.00
80	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510319-100000	n/a	n/a	n/a	n/a	99	74,800.00

615,800.00

