

**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>
0243-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	59	5911	01	61101	2265	0	IN002	N/A	N/A	N/A	N/A	N/A	N/A	5,997.11
20	n/a	59	5911	01	61900	2265	0	IN002	N/A	N/A	N/A	N/A	N/A	N/A	92.69
30	n/a	59	5911	01	61651	2265	0	IN002	N/A	N/A	N/A	N/A	N/A	N/A	89.60
														Total	6,179.40