

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

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Community and Social Services	51	5101	03	63920	2286	000000	RP018				G518301			2,100,000.00
20	Community and Social Services	51	5101	03	63920	2286	000000	RP018				G518303			3,100,000.00
30	Community and Social Services	51	5101	03	63920	2286	000000	RP018				G518315			590,000.00
40	Community and Social Services	51	5101	03	63920	2286	000000	RP018				G518308			47,000.00
50	Community and Social Services	51	5101	03	63920	2286	000000	RP018				G518307			625,000.00

6,462,000.00