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
0530-2016

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	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	13,300.00
20	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	5,985.00
30	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	9,785.00
40	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	3,610.00
50	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	13,775.00
60	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	13,300.00
70	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	2,660.00
80	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	15,960.00
90	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	33,725.00
100	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	38,475.00
110	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	7,125.00
120	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	26,125.00
130	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	19,000.00
140	N/A	22	2202	03	63940	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	4,750.00