

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	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6001	03	63946	6300	n/a	CW001	n/a	n/a	0600101	DU08				2,366.80
20	6001	03	63946	6000	n/a	CW001	n/a	n/a	0600101	DU08				15,054.40
30	6001	03	63946	6100	n/a	CW001	n/a	n/a	0600101	DU08				16,878.00
40	6001	03	63946	6200	n/a	CW001	n/a	n/a	0600101	DU08				4,500.80