

**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	6	66530	7747		RP019	Commercial and industrial furniture	510042-100000	n/a	n/a	n/a	n/a	10	10,000.00
20	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510044-100000	n/a	n/a	n/a	n/a	24	10,000.00
30	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510046-100000	n/a	n/a	n/a	n/a	21	10,000.00
40	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510047-100000	n/a	n/a	n/a	n/a	3	10,000.00
50	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510053-100000	n/a	n/a	n/a	n/a	1	10,000.00
60	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510056-100000	n/a	n/a	n/a	n/a	13	10,000.00
70	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510059-100000	n/a	n/a	n/a	n/a	12	10,000.00
80	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510065-100000	n/a	n/a	n/a	n/a	27	10,000.00
90	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510066-100000	n/a	n/a	n/a	n/a	9	10,000.00
100	51	5101	6	66530	7747		RP019	Commercial and industrial furniture	510068-100000	n/a	n/a	n/a	n/a	25	10,000.00