

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	Passenger road transportation	51	5101	03	63320	2285	na	RP019	na	na	na	na	na	na	25,000.00
20	Passenger road transportation	51	5101	03	63320	2285	na	RP019	510110	na	na	na	na	na	12,600.00
30	Passenger road transportation	51	5101	03	63320	2285	na	RP019	510110	rp19	na	na	na	na	6,400.00
40	Passenger road transportation	51	5101	03	63320	2285	na	RP002	na	na	na	na	na	na	5,000.00
50	Passenger road transportation	51	5101	03	63320	2248	224806	CD020	na	na	na	na	na	na	6,000.00
60	Passenger road transportation	51	5101	03	63320	2248	224806	CD021	na	na	na	na	na	na	13,000.00
															68,000.00