

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
1108-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Rapid Test Kits	50	5001	02	62070	2250	-	HE004	500110	HE18	-	-	-	-	10,000.00
20	Rapid Test Kits	50	5001	02	62070	2251	-	HE004	500111	HE22	-	G501705	-	-	10,000.00

