

**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                 |                            |

| 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           | 50  | 03        | 63050     | 2251 | 0       | HE004   | Aids prevention or control services | G501622    | 500111 | HE22   | 0      |                |               | 80,000.00 |