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.

I	Ord Number									
	1924-2025									

Type of AC	Purchase
Requested	Requisition (PR)#
ACPR	NA

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	Spectroscopic equipment	30	3004	02	62080	2220	0	FD001	300403	FD17	FD1403	G342402			\$ 86,441.85