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							
1510-2017							

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	Community & Social Services	44	4410	03	63920	2220		HS003				G441403			141,330.30
20	Community & Social Services	44	4410	03	63920	2220		HS007				G441403			21,625.25