

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
0018-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

\$ 81,941.90

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Code	Planning Area	Amount
10	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 20,514.00
20	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 33,750.00
30	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 5,804.00
40	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 486.00
50	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 834.00
60	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 278.00
70	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 435.00
80	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 2,518.00
90	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 244.00
100	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 86.00
110	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 90.00
120	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 2,498.00
130	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 154.00
140	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 190.00
150	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 629.97
160	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 3,703.00
170	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 916.67
180	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 220.00

190	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 44.24
200	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 3.02
210	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 537.00
220	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 447.00
230	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 1,626.00
240	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 701.00
250	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 620.00
260	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 240.00
270	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 1,573.00
280	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 552.00
290	n/a	47	4702	06	66530	5105	000000	CW001				P470031-100003	P470031.100003	55	\$ 2,248.00