

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 row

Ord Number

0201-2025

Type of AC Purchase Requisition (PR)#

ACPR

Line # of AC	Procureme Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
1		30	3003	2	62010	2219	221901 CW001
2		30	3003	3	63965	2219	221901 CW001
3		30	3003	3	63970	2219	221901 CW001
4		30	3003	6	66510	2219	221901 CW001
4		30	3003	2	62030	2219	221902 CW001
5		30	3003	3	63260	2219	221901 CW001
6		30	3003	3	63340	2219	221902 CW001
7		30	3003	3	63945	2219	221902 CW001
16		30	3003	3	63945	2219	221903 CW001
17		30	3003	2	62010	2219	221905 CW001
18		30	3003	3	63945	2219	221905 CW001
19		30	3003	3	63050	2219	221905 CW001
19		30	3003	6	66510	2219	221905 CW001

Total

S.

Sect 3	Sect 4	Sect 5	Project ID	Optional Fi Planning Ar	Amount
					\$184,222.40
					\$45,000.00
					\$26,150.00
					\$6,640.00
					\$74,033.88
					\$25,000.00
					\$50,820.48
					#####
					\$23,900.00
					\$35,000.00
					\$158,000.00
					\$50,000.00
					\$64,000.00
					#####