

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
0274-2026

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	n/a	45	4505	02	62050	5200	520001	FL003
20	n/a	45	4505	02	62050	5200	520001	FL003
30	n/a	45	4505	02	62050	5200	520001	FL003
40	n/a	45	4505	02	62050	5200	520001	FL003
50	n/a	45	4505	02	62050	5200	520001	FL003
60	n/a	45	4505	02	62050	5200	520001	FL003
70	n/a	45	4505	02	62050	5200	520001	FL003
80	n/a	45	4505	02	62050	5200	520001	FL003
90	n/a	45	4505	02	62050	5200	520001	FL003
100	n/a	45	4505	02	62050	5200	520001	FL003

TOTAL

PLEASE DO NOT COMBINE THE LINES

[illegible]