

ORDINANCE ATTACHMENT - EXPENDITURE

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
2107-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Building and Facility Construction and Maintenance Services	60	6005	06	66410	6109	n/a
20							
30							

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	n/a	n/a	n/a	P650870-109151		19	\$ 1,043,247.72