ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

^{*}If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

	Type of AC Requested	Purchase Requisition (PR)#					
ľ	ACPO						

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	4601	3	63050	5502	550201	RM002								200,000.00

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)