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.

Ord
Number

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # o	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Specialized Educational Services	51	5101	03	63020	2285	0	RP019							\$ 21,600.00

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