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							
1257-2017							

Type of AC	Purchase Requisition
Requested	(PR)#
ACPO	

Line # of AC	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	Direct sales services	51	5101	03	63050	2285	0	RP019							28,782.00
20	Direct sales services	51	5101	03	63050	2248	224804	RP019							7,346.50
30															