

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
0108-2018

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

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	Professional Fees	59	5913	03	63050	1000	100010	TM002	591316	TM58	n/a	n/a	n/a	n/a	281,666.66
10	Professional Fees	59	5913	03	63050	1000	100010	TM002	591317	TM59	n/a	n/a	n/a	n/a	281,666.67
10	Professional Fees	59	5913	03	63050	1000	100010	TM002	591318	n/a	n/a	n/a	n/a	n/a	281,666.67