

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
1700-2018

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	Celluar telephone services	30	3003	3	63951	1000	100010	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
						230,000.00