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
2066-2018

Type of AC Requested	Purchase Requisition (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	n/a	60	6001	03	63050	6300	000000	SD002	600101	DU05					$1,098.00
20	n/a	60	6001	03	63050	6000	000000	SD002	600101	DU05					$6,984.00
30	n/a	60	6001	03	63050	6100	000000	SD002	600101	DU05					$7,830.00
40	n/a	60	6001	03	63050	6200	000000	SD002	600101	DU05					$2,088.00
														Total	$18,000.00