

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
2174-2023 EXP

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	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1215	NA	NA	NA	\$ 30,162.40
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	1,553.98
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	9,884.30
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	11,081.62
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	2,955.10
30	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	12,737.50
40	NA	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1217	NA	NA	NA	11,361.85
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1204	NA	NA	NA	1,069.95
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1219	NA	NA	NA	509.50
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1220	NA	NA	NA	254.75
80	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1212	NA	NA	NA	764.25
90	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1307	NA	NA	NA	1,528.50
100	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	NA	NA	NA	1,528.50
110	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1211	NA	NA	NA	1,019.00
120	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1207	NA	NA	NA	1,324.70
130	NA	47	4702	03	63946	5100	510001	CW001	NA	NA	NA	NA	NA	NA	1,987.05

Total: \$ 89,722.95