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	
1877-2019	CDW Government, Llc

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

$ 51,820.00

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		47	47-01	03	63946	5100	510001	CW001	470104	IS01	IT1215	n/a	n/a	n/a	$ 25,814.95
20		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 1,159.58
30		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 7,375.70
40		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 8,269.15
50		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 2,205.11
60		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 1,520.76
70		47	47-01	03	63946	5100	510001	CW001	470104	IS01	IT1216	n/a	n/a	n/a	$ 4,904.46
80		47	47-01	03	63946	5100	510001	CW001	470104	IS01	IT1204	n/a	n/a	n/a	$ 190.10
90		47	47-01	03	63946	5100	510001	CW001	470104	IS01	IT1219	n/a	n/a	n/a	$ 380.19

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												