

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
2557-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 26,743.04
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	NA	NA	NA	57,090.00
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	NA	NA	NA	2,891.00
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	15,212.00
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	N/A	NA	NA	NA	13,651.00

DPU - See cell comment insert for division allocations and section 5 coding information.

\$ 115,587.04

