

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
3020-2018

Kinney Group, Inc.

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

\$ 158,600.00

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	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 70,550.00
20	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 33,500.00
30	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 29,350.00
40	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 21,000.00
50	n/a	47	4702	03	63050	5100	510001	IT013	470201	IT04	n/a	n/a	n/a	n/a	\$ 4,200.00

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

[illegible]