

**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
1367-2018

Digital Information Services  
(dba Computer Intelligence Association)

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

\$76,448.24

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 76,448.24
														\$ 76,448.24