

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
1186-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Mythics

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	\$ 597,379.05
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1315	na	na	na	15,720.51
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1308	na	na	na	10,548.46
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1309	na	na	na	67,095.09
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1310	na	na	na	75,222.59
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1311	na	na	na	20,059.36

Total: \$ 786,025.06

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

Total:	\$	-
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Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed lease insert rows.

Ord Number

[illegible][illegible]

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed lease insert rows.

Ord Number

[illegible][illegible]