

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
2922-2016

GuideSoft Inc., (dba Knowledge Services)

SIT Expenditure

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

68,390.40

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	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	4,171.81
20		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	26,535.48
30		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	29,749.82
40		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	7,933.29

