

**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.

<b>Ord Number</b>	
1045-2022	Digital Information Services

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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	\$ 121,617.00
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	na	n/a	na	1,140.46
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	na	na	na	7,254.04
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	na	na	na	8,132.76
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	na	na	na	2,168.74

**TOTAL: \$ 140,313.00**

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>

<b>Total:</b>	\$	-
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