

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
0507-2023

ConvergeOne

Type of AC Requested	Purchase Requisition (PR)#
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	63260	5100	510001	IT005	na	na	na	na	na	na	\$ 36,715.92
20	NA	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1236	na	na	na	\$ 27,536.94
30	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	na	na	na	\$ 4,559.50
40	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	na	na	na	\$ 7,000.80
50	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	na	na	na	\$ 44,529.70
60	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	na	na	na	\$ 49,923.75
70	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	na	na	na	\$ 13,313.00
10	NA	47	4702	03	63260	5100	510001	IT005	na	na	na	na	na	na	\$ 15,000.00
Total:														\$ 198,579.61	