

**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
1617-2019

Digital Information Services (dba Computer Intelligence Association)

Type of AC Requested	Purchase Requisition (PR)#
ACPO	PR301961

\$116,065.40

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	\$ 20,409.20
20	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 46,890.60
30	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 17,268.30
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 985.23
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 6,266.68
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 7,025.79
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 1,873.54
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 936.11
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 5,954.27
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 6,675.54
110	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 1,780.14