

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
0482-2017

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	Information Technology Consultation Services	51	5101	03	63050	2286	000000	RP018				G518139			8,400.00
20	System Management Software Maintenance	51	5101	03	63946	2286	000000	RP018				G518139			28,870.80
30	Helpdesk or Call Center Software	51	5101	03	63945	2286	000000	RP018				G518139			2,800.00

40,070.80