

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 |
| 0503-2016 |

Netsmart Technologies Inc.

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | n/a |

29,674.20

| 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 | n/a | 47 | 4701 | 03 | 63946 | 5100 | 510001 | CW001 | 470104 | IS01 | n/a | n/a | IT00027 | n/a | 29,674.20 |