

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	
1790-2020	Western Reserve Technology, LTD

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	4701	03	63946	5100	510001	CW001	470104	IS01	IT1215	na	na	na	22,572.66
20	NA	47	4701	03	63946	5100	510001	CW001	see comment	see comment	DPU Split-see comment	na	na	na	19,064.75
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	na	na	na	7,625.90
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1217	na	na	na	8,502.88
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1204	na	na	na	305.04
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1219	na	na	na	762.59
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1220	na	na	na	190.64
80	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1212	na	na	na	190.64
90	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1307	na	na	na	1,143.89
100	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1313	na	na	na	1,143.89
110	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	na	na	na	762.59
120	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1207	na	na	na	1,334.53

Total: \$ 63,600.00

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.

Ord Number

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

Total:	\$	-
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