

**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
2747-2019

Gordon Flesch Company, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

\$ 40,606.54

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	63260	5100	510001	IT004	470201	IT05	n/a	n/a	n/a	\$ 7,609.75
20	n/a	47	4702	03	63260	5100	510001	IT004	470201	IT05	n/a	n/a	n/a	\$ 1,029.75
30	n/a	47	4702	03	63320	5100	510001	IT004	470201	IT05	n/a	n/a	n/a	\$ 31,967.04

