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 Number2922-2016 Guides

GuideSoft Inc., (dba Knowledge Services)

SIT Expenditure

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

68,390.40

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		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	4,171.81
20		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	26,535.48
30		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	29,749.82
40		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	7,933.29

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

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