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

Canadian Time 2753-2016 Systems(dba Key tracer Systems Inc.)

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

30,650.00

												30,030.00				
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	A	mount
10	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$	1,869.65
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$	11,892.20
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$	13,332.75
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	ISO2	IT1311	n/a	n/a	n/a	\$	3,555.40

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
1												
2												
3												