## **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							
2493-2024							

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

L	ine # 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	Computer Services	51	5101	3	63946	2285	0	CW001	510124	na	na	na	na	na	\$ 93,000.00
	20															
	30															