

Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 2706-2025  |

|                          |                               |
|--------------------------|-------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition<br>(PR)# |
| ACPO                     |                               |

| Line # of<br>AC | Project ID | Procurement<br>Category        | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount      |
|-----------------|------------|--------------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|------------------|-------------|
| 10              |            | Project management<br>software | 30   | 3001 | 03           | 63945     | 1000 | 100010  | CW001   |        |        |        |                   |                  | \$35,000.00 |
| 20              |            | Project management<br>software | 47   | 4702 | 03           | 63945     | 5100 | 510001  | IT011   |        |        |        |                   |                  | \$3,939.00  |

\$38,939.00