

Ordinance Attachment - AC Template (Expenditure Authorization)

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| Ord Number |
| 2616-2022 |

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

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount |
|--------------|------------|---------------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|--------------|
| 10 | | Software Mainenance and support | 26 | 2601 | 03 | 63946 | 2227 | 222702 | MC005 | | | | | | \$ 24,338.57 |
| 20 | | Software Mainenance and support | 25 | 2501 | 03 | 63260 | 2227 | 222701 | JD009 | | | | | | \$ 30,201.77 |
| 30 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$ 54,540.34 |