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
1700-2025

Type of AC Requested	Purchase Requisition (PR)#	
ACPO		Softchoice LLC

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	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1301	na	na	na	$ 581.63
20	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1302	na	na	na	$ 581.63
30	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	na	na	na	$ 1,807.18
40	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1307	na	na	na	$ 1,599.46
50	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	na	na	na	$ 976.29
60	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	na	na	na	$ 6,148.59
70	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	na	na	na	$ 6,896.39
80	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	na	na	na	$ 1,848.74
90	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1313	na	na	na	$ 3,178.15
100	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1316	na	na	na	$ 14,644.45
110	NA	47	4702	03	63260	5100	510001	IT005	na	na	na	na	na	na	$ 169,460.10
															$ 207,722.61