

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>1381-2023</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

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		Finance accounting and enterprise resource planning ERP software	47	4702	03	63945	5100	510001	IT005						<b>857,185.84</b>
20															
30															

\$ 857,185.84