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
1897-2024

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	$ 779.18
20	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1302	na	na	na	779.18
30	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	na	na	na	2,421.01
40	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1307	na	na	na	2,142.73
50	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	na	na	na	1,307.90
60	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	na	na	na	8,237.02
70	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	na	na	na	9,238.81
80	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	na	na	na	2,476.68
90	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1313	na	na	na	4,257.64
100	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1316	na	na	na	19,618.58
110	NA	47	4702	03	63260	5100	510001	IT005	na	na	na	na	na	na	227,018.86

$ 278,277.59