

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3043-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW0001	470104	IS02	IT1308	N/A	N/A	N/A	\$ 3,111.00	N/A
20	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW0001	470104	IS02	IT1309	N/A	N/A	N/A	\$ 19,788.00	N/A
30	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW0001	470104	IS02	IT1310	N/A	N/A	N/A	\$ 22,185.00	N/A
40	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW0001	470104	IS02	IT1311	N/A	N/A	N/A	\$ 5,916.00	N/A
																\$ 51,000.00	