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
2835-2025

iReportSource

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	Software maintenance and support	47	4702	03	63945	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	$ 109,000.00
20	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313	N/A	N/A	$ 10,000.00
													Total	**$ 119,000.00**