Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number										
2686-2025										

Type: ACDI,	Purchase
ACPO,ACPR	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	4702	03	63945	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	N/A	\$ 431,243.12	N/A

\$ 431,243.12

^{*}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