

**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.

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

| Line # of AC | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category     | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount        |
|--------------|------|-----------|-----------|------|---------|---------|--------------------------|------------|--------|--------|--------|----------------|---------------|---------------|
| 10           | 3004 | 03        | 63050     | 1000 | 100010  | FD001   | Human Resources Software | n/a        | 300403 | n/a    | n/a    | n/a            | n/a           | \$ 126,168.84 |