

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
3060-2025

My Cloud Logistics LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1212 - Finance	na	na	na	\$ 2,621.16
20	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303 - BZS	na	na	na	\$ 1,026.51
30	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316 - Infrastructure	na	na	na	\$ 18,934.40
40	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308 - Electricity	na	na	na	\$ 1,477.35
50	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309 - Water	na	na	na	\$ 9,396.90
60	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310 - Sewer	na	na	na	\$ 10,535.19
70	Licensing of Software	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311 - Storm	na	na	na	\$ 2,809.38

\$ 46,800.89