

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                  |
|------------------|
| Ord Number       |
| <b>1618-2026</b> |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO                     |                            |

| Line # of AC | Project ID | Procurement Category             | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount        |
|--------------|------------|----------------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|---------------|
| 10           |            | Software maintenance and support | 47   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS01   | IT1204 |                |               | \$ 159,495.00 |
| 20           |            | Software maintenance and support | 47   | 4701 | 03        | 63945     | 5100 | 510001  | CW001   | 470104 | IS01   | IT1237 |                |               | \$ 8,599.50   |
|              |            |                                  |      |      |           |           |      |         |         |        |        |        |                |               | \$ 168,094.50 |