

\*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

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

<b>Ord Number</b>
<b>1357-2026</b>

Type: ACDI, ACPO, ACPR	Purchase 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	IT007	N/A	N/A		N/A	N/A	N/A	\$ 18,522.50	N/A
20	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1201	N/A	N/A	N/A	\$ 657.25	N/A
30	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1203	N/A	N/A	N/A	\$ 59.75	N/A
40	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1204	N/A	N/A	N/A	\$ 3,644.75	N/A
50	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1205	N/A	N/A	N/A	\$ 59.75	N/A
60	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1207	N/A	N/A	N/A	\$ 1,852.25	N/A
70	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1211	N/A	N/A	N/A	\$ 2,091.25	N/A
80	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1212	N/A	N/A	N/A	\$ 6,393.25	N/A
90	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1213	N/A	N/A	N/A	\$ 298.75	N/A
100	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1215	N/A	N/A	N/A	\$ 35,372.00	N/A
110	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1216	N/A	N/A	N/A	\$ 13,443.75	N/A
120	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1217	N/A	N/A	N/A	\$ 478.00	N/A
130	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1225	N/A	N/A	N/A	\$ 1,493.75	N/A
140	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1226	N/A	N/A	N/A	\$ 1,792.50	N/A
150	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1236	N/A	N/A	N/A	\$ 2,330.25	N/A
160	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1238	N/A	N/A	N/A	\$ 717.00	N/A
170	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	N/A	N/A	N/A	\$ 8,663.75	N/A
180	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1307	N/A	N/A	N/A	\$ 1,195.00	N/A
190	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	N/A	\$ 2,259.74	N/A
200	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	N/A	\$ 14,373.46	N/A
210	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	N/A	\$ 16,114.58	N/A
220	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	N/A	\$ 4,297.22	N/A
230	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313	N/A	N/A	N/A	\$ 2,151.00	N/A
240	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	N/A	N/A	N/A	\$ 179.25	N/A
250	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	N/A	N/A	N/A	\$ 19,418.75	N/A
																<b>\$ 157,859.50</b>	