

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1093-2026

Type: ACDI, 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	IS02	IT1311			\$ 4,089.19
20		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310			\$ 15,334.47
30		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309			\$ 13,677.64
40		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308			\$ 2,150.35
50		Software maintenance and support	47	4702	03	63945	5100	510001	IT020						\$ 17,549.20
															\$ 52,800.85