

*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)

Ord Number
1518-2025

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
10	N/A	Software maintenance and support	47	4702	03	63945	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	N/A	\$ 187,779.97
20	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1238	N/A	N/A	N/A	\$ 526.81
30	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1218	N/A	N/A	N/A	\$ 2,634.07
40	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1201	N/A	N/A	N/A	\$ 1,580.44
50	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1205	N/A	N/A	N/A	\$ 2,107.26
60	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1212	N/A	N/A	N/A	\$ 526.81
70	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1216	N/A	N/A	N/A	\$ 5,268.14
80	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1225	N/A	N/A	N/A	\$ 1,580.44
90	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1213	N/A	N/A	N/A	\$ 4,214.51
100	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1237	N/A	N/A	N/A	\$ 526.81
110	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1207	N/A	N/A	N/A	\$ 2,107.26
120	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1236	N/A	N/A	N/A	\$ 7,902.21
130	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1209	N/A	N/A	N/A	\$ 1,053.63
140	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1217	N/A	N/A	N/A	\$ 1,053.63
150	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1215	N/A	N/A	N/A	\$ 3,687.70
160	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1206	N/A	N/A	N/A	\$ 1,053.63
170	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	N/A	N/A	N/A	\$ 4,214.51
180	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	N/A	N/A	N/A	\$ 1,053.63
190	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	N/A	\$ 1,510.38
200	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	N/A	\$ 9,606.98
210	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	N/A	\$ 10,770.71
220	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	N/A	\$ 2,872.19
230	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1204	N/A	N/A	N/A	\$ 1,053.63
240	N/A	Software maintenance and support	51	5101	03	63945	2285	00000	CW001	N/A	N/A	N/A	N/A	N/A	N/A	\$ 13,697.16
250	N/A	Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1211	N/A	N/A	N/A	\$ 5,268.14
																\$ 273,650.65