

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

<b>Ord Number</b>
<b>1217-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	IT1201			\$ 2,118.98
20		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1204			\$ 1,589.23
30		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1205			\$ 1,059.49
40		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1206			\$ 1,059.49