

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

Ord Number
<b>1117-2026</b>

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	IT1308			\$ 4,886.47
20		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309			\$ 31,081.13
30		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310			\$ 34,846.11
40		Software maintenance and support	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311			\$ 9,292.29
															\$ 80,106.00