*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 |
| --- |
| **0280-2026** |

| 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 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1316 | N/A | N/A | N/A | $ 107,834.00 | N/A |
| 20 | N/A | Software maintenance and support | 47 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1308 | N/A | N/A | N/A | $ 3,292.05 | N/A |
| 30 | N/A | Software maintenance and support | 47 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1309 | N/A | N/A | N/A | $ 20,939.58 | N/A |
| 40 | N/A | Software maintenance and support | 47 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1310 | N/A | N/A | N/A | $ 23,476.08 | N/A |
| 50 | N/A | Software maintenance and support | 47 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1311 | N/A | N/A | N/A | $ 6,260.29 | N/A |
| 60 | N/A | Software maintenance and support | 47 | 4702 | 03 | 63945 | 5100 | 510001 | IT015 | N/A | N/A | N/A | N/A | N/A | N/A | $ 4,030.00 | N/A |
| 70 | N/A | Software maintenance and support | 47 | 4701 | 03 | 63945 | 5100 | 510001 | CW0001 | 470104 | IS02 | IT1303 | N/A | N/A | N/A | $ 3,060.00 | N/A |
| | | | | | | | | | | | | | | | | $ 168,892.00 | |