

Ord Number
1961-2025

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Planning Area	Amount
10	P783002-100002	Computer Services	22	2201	6	66530	7783	000000	CW001	99	\$ 792,000.00
											\$ 792,000.00