

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2609-2017

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	P780001-100005	Hardware	26	2601	06	66530	7780	n/a	MC005	n/a	n/a	n/a	n/a	18	\$ 17,052.00
20	n/a	Software Maintenance and Support	26	2601	03	63946	2227	222702	MC005	n/a	n/a	n/a	n/a	n/a	\$ 19,016.80
30	n/a	Software Maintenance and Support	25	2501	03	63946	2227	222701	JD009	n/a	n/a	n/a	n/a	n/a	\$ 22,612.70
															\$ 58,681.50