

Ord Number
0436-2025

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Planning Area	Optional Code	Amount
10		Computer Services	47	4702	03	63945	5100	510001	IT005			\$ 675,000.00
20	P783002-100002	Computer Services	22	2201	06	66530	7783	000000	CW001	99	P783002.100002	\$ 450,000.00

\$ 1,125,000.00