Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0693-2026

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	NA

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Planning Area	Amount
10		Computer Services	47	4702	03	63945	5100	510001	IT005		$ 693,000.00
											$ 693,000.00