Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0313-2026

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		Computer hardware maintenance and support	47	4702	03	63260	5100	51001	IT016						$ 298,442.33
															$ 298,442.33