

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0239-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

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		Employee Benefits Consultant	46	4601	03	63050	5502	550201	RM002						\$ 248,000.00
															\$ 248,000.00