

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0871-2026

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		Technology Services and Support	22	2202	03	63040	1000	100010	CW001						\$ 2,919,000.00
															\$ 2,919,000.00