

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0125-2021

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	G508001	space rental	50	5001	03	63050	2207	2207001	CW012	500112	HE23				\$ 409,500.00
40	G508001	Internet Services	50	5001	03	63050	2251	000000	CW012	500112	HE23		G502102		\$ 67,860.00
50	G502045	contact tracing	50	5001	03	63050	2251	000000	CW012	500112	HE23		G502102		\$ 190,199.00
50	G502045	media services	50	5001	03	63050	2251	000000	CW012	500112	HE23		G502102		\$ 50,000.00
															\$ 717,559.00