Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1654-2025

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	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		Computer Services	47	4702	03	63945	5100	510001	IT005						**$ 1,850,000.00**
20		Computer Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308			**$ 1,067.00**
30		Computer Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309			**$ 6,786.00**
40		Computer Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310			**$ 7,608.00**
50		Computer Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311			**$ 2,029.00**
60		Computer Services	47	4702	03	63050	5100	510001	IT004						**$ 660.00**
70		Computer Services	46	4601	03	63050	5502	550201	RM002						$ 80,000.00
															$ 1,948,150.00