

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0312-2024

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	n/a	Software Maintenance and Support	26	2601	03	63946	2227	222702	MC005	n/a	n/a	n/a	n/a	n/a	\$ 72,435.60
															\$ 72,435.60