

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0599-2026

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	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 43,528.47
20	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS021						\$ 21,407.70
30	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 32,468.08
40	G442203	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 3,560.63
50	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 25,808.29
60	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS021						\$ 25,808.30
70	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 25,808.30
80	G442303	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 6,520.82
90	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS018						\$ 118,067.24
100	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS020						\$ 10,580.00
110	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS022						\$ 44,656.62
120	G442404	Politics and Civic Affairs Services	44	4410	03	63920	2220	000000	HS019						\$ 15,692.55

\$ 373,907.00