

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0746-2026

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	P783002-100002	Technology Services and Support	22	2201	06	66530	7783	000000	CW001					99	\$ 300,000.00
20	NA	Technology Services and Support	22	2201	03	63040	1000	100010	CW001						\$ 54,000.00
															\$ 354,000.00