

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1041-2026</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                             |                                   |

| Line # of<br>AC | Project ID | Procurement Category    | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Area | Amount          |
|-----------------|------------|-------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|-----------------|
| 10              | N/A        | Medical Office services | 50   | 5001 | 03           | 63051     | 2250 | 000000  | CW001   | 500115 | HE40   | N/A    | N/A               | N/A           | \$ 3,800,000.00 |