ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord					
Number					
0443-2024					

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
500111	HE22	-	G502412	-	-	\$328,218.00