

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
0485-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502246	-	-	609,388.00
20	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502246	-	-	70,800.00
30	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502246	-	-	316,156.75
40	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502246	-	-	75,000.00
50	Contagious disease prevention and control	50	5001	03	63051	2251	-	HE007	500111	HE22	-	G502246	-	-	200,449.00

1,271,793.75