

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

|            |
|------------|
| Ord Number |
| 0018-2019  |

Vision

|                        |                            |
|------------------------|----------------------------|
| Type: ACDI, ACPO, ACPR | Purchase Requisition (PR)# |
| ACPO                   | n/a                        |

| 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           |            | Life and Health and Accident Insurance | 46   | 4602 | 3         | 63910     | 5502 | 550204  | RM005   |        |        |        |                |               | \$ 76,000.00    |
| 20           |            | Life and Health and Accident Insurance | 46   | 4602 | 3         | 63915     | 5502 | 550204  | RM006   |        |        |        |                |               | \$ 1,000,000.00 |

\$ 1,076,000.00