

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

|                  |
|------------------|
| Ord Number       |
| <b>0221-2026</b> |

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

| 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           |            | Telecommunication Services | 47   | 4701 | 03        | 63952     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1303 |                |               | \$ 4,200.00   |
| 20           |            | Telecommunication Services | 47   | 4701 | 03        | 63952     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1225 |                |               | \$ 26,000.00  |
| 30           |            | Telecommunication Services | 47   | 4701 | 03        | 63952     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1236 |                |               | \$ 16,000.00  |
| 40           |            | Telecommunication Services | 47   | 4701 | 03        | 63952     | 5100 | 510001  | CW001   | 470104 | IS02   | IT1316 |                |               | \$ 6,750.00   |
| 50           |            | Telecommunication Services | 47   | 4702 | 03        | 63952     | 5100 | 510001  | IT015   |        |        |        |                |               | \$ 290,000.00 |
| 60           |            | Telecommunication Services | 47   | 4702 | 03        | 63952     | 5100 | 510001  | IT015   |        |        |        |                |               | \$ 245,400.00 |
| 70           |            | Telecommunication Services | 47   | 4702 | 03        | 63952     | 5100 | 510001  | IT015   |        |        |        |                |               | \$ 5,000.00   |
|              |            |                            |      |      |           |           |      |         |         |        |        |        |                |               | \$ 593,350.00 |