

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

Ord Number
<b>0988-2026</b>

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		Benefits Auditor: CTI Audit Solutions Inc.	46	4601	3	63050	5502	550201	RM002						\$175,000.00