

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

Ord Number
<b>2618-2024</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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	TBD	Community and social services	50	5001	03	63050	2251	000000	HE002	500116		HE38			\$ 825,977.00
10	TBD	Interpreters	50	5001	03	63030	2251	000000	HE002	500116		HE38			\$ 184,400.00

\$ 1,010,377.00