

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1536-2024</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2251	n/a	HE004	500110	HE19	n/a	TBD	\$ 276,991.76
2	50	5001	03	63000	2251	n/a	HE004	500110	HE19	n/a	TBD	\$ 118,958.24
												\$ 395,950.00

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

<b>Ord Number</b>
<b>1536-2024</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	Immunization services	50	5001	03	63920	2251	n/a	HE004	500110	HE19	n/a			\$ 118,958.24
															\$ 118,958.24