

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

<b>Ord Number</b>
<b>1568-2022</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	G508001	Contact Tracing	50	5001	03	63050	2251		CW001	500101					\$ 370,000.00
20	G502102	Contact Tracing	50	5001	03	63050	2251		CW012	500112	HE23				\$ 230,000.00

\$ 600,000.00