

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

Ord Number
<b>0125-2021</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	G508001	space rental	50	5001	03	63050	2251	000000	CW001	500101					\$ 139,500.00
20	G508001	testing services	50	5001	03	63050	2251	000000	CW001	500101					\$ 139,913.40
30	G502045	contact tracing	50	5001	03	63050	2251	000000	HE005	500112	HE23				\$ 34,000.00
40	G508001	Internet Services	50	5001	63040	63050	2251	000000	CW001	500101					\$ 18,135.00
50	G502045	contact tracing	50	5001	03	63050	2251	000000	HE005	500112	HE23				\$ 350,000.00
															\$ 681,548.40