

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

<b>Ord Number</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>

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															
20															
30															

\$ -



<b>Amount</b>	
\$	104,949.00
\$	21,000.00
\$	2,175.00
\$	3,000.00
\$	18,876.00
\$	96,087.00
\$	29,250.00
\$	2,175.00
\$	3,000.00
\$	19,488.00
\$	89,949.00
\$	36,000.00
\$	2,175.00
\$	3,000.00
\$	18,876.00
\$	50,000.00
\$	35,000.00
\$	700,000.00
\$	2,000.00
\$	1,237,000.00



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
Transfer OUT												\$ -	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
Transfer IN												\$ -	