

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

Ord Number
<b>1899-2023</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		Politics and Civic Affairs Services	44	4402	05	65005	1000	100010	EC003	440202	EC04				\$ 92,937.76
20															
30															

\$ 92,937.76





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>1899-2023</b>

**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	44	4402	10	69101	4430	443001	AU002						\$ 23,234.44
2			10	69101									\$ -
3			10	69101									
Transfer OUT												<b>\$ 23,234.44</b>	

**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	44	4402	80	49001	1000	100010	EC003	440202	EC04				\$ 23,234.44
2			80	49001									
3			80	49001									
Transfer IN												<b>\$ 23,234.44</b>	