

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1004-2026

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	PR673224

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	G332501	Gas masks	30	3003	02	62075	2220	000000	PD018	300310	PD40				\$ 22,306.86
20	G332501	Mask or respirators filters or accessories	30	3003	02	62010	2220	000000	PD018	300310	PD40				\$ 22,241.52
30	G332501	Hazardous material protective apparel	30	3003	02	62520	2220	000000	PD018	300310	PD40				\$ 30,094.50
40	G332501	Hazardous material protective footwear	30	3003	02	62520	2220	000000	PD018	300310	PD40				\$ 2,440.20
50	G332501	Hazardous material protective apparel	30	3003	02	62520	2220	000000	PD018	300310	PD40				\$ 1,230.30
															\$ 78,313.38

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			10	69101									
2			10	69101									\$ -
3			10	69101									
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			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	