

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0099-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

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	n/a	Building and Facility Construction and Maintenance Services	51	5101	06	66510	2248	224850	CW012	n/a	n/a	n/a	n/a	99	\$ 378,000.00

Ord Number
0099-2022

[illegible]

ORDINANCE ATTACHMENT
Template To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number	99/50000 (Auditor ALE)
0099-2022	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66210	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$54,600.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66210	7702	n/a	RP009	n/a	n/a	n/a	P511031-100000	P511031.100000	\$54,600.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]