

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

Ord Number
<b>1176-2021</b>

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Building and Facility Construction & Maint. Services	30	3003	06	66310	7701	n/a	DS003	n/a	n/a	n/a	P330056-100006	P330056.100006	99	\$ 36,863.95

**\$ 36,863.95**

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>1176-2021</b>

99/50000 (Auditor ALE)

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3003	06	66310	7701	n/a	DS003	n/a	n/a	n/a	P330021-100000	P330021.100000	\$36,863.95

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3003	06	66310	7701	n/a	DS003	n/a	n/a	n/a	P330056-100006	P330056.100006	\$36,863.95