

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2500-2021

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		Professional Services (Not Otherwise Classified)	50	5001	03	63990	2250	000000	HE008	500108	HE42				\$ 1,000,000.00

\$ 1,000,000.00

ORDINANCE ATTACHMENT

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

Ord Number
2500-2021

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	50	5001	10	69101	2250	000000	HE003	500108	HE14				\$1,000,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	50	5001	03	63990	2250	000000	HE008	500108	HE42				\$ 1,000,000.00