

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2635-2023

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

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		Vehicles	25	2501	06	66520	1000	100010	JD009						\$ 40,000.00
20															
30															

\$ 40,000.00

ORDINANCE ATTACHMENT

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

Ord Number
2635-2023

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	45	4501	10	69101	1000	100010	FN005						\$101,266.00
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	25	2501	02	62010	1000	100010	JD009						\$41,659.00
2	25	2501	03	63050	1000	100010	JD009						\$19,607.00
3	25	2501	06	66520	1000	100010	JD009						\$40,000.00