

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1850-2024

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			45	4550	03	63920	2260	226001	CW014	N/A	N/A	N/A	N/A	N/A	\$ 2,350,000.00
20															
30															

\$ 2,350,000.00

Ord Number
1850-2024

[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]