

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0056-2026

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P782001-100002	Financial and Insurance Services	44	4410	06	66550	7779	000000	HS002				P782001. 100002	99	\$ 350,000.00
20															
30															

\$ 350,000.00

ORDINANCE ATTACHMENT

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

Ord Number
0056-2026

99/50000 (Auditor ALE)

Transfer From:[illegible]**Transfer To:** _____[illegible]