

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2494-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P550003-100000	Semi Trailer	45	4505	06	66520	5205	Fleet Management Taxable Bond	000000	FL004				P550003.100000	99	\$ 49,786.00

\$ 49,786.00

ORDINANCE ATTACHMENT

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

Ord Number
2494-2023

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	4505	06	66520	5205	000000	FL004				P550007-100000	P550007.100000	\$1,212.00
2	45	4505	06	66000	5205	000000	CW007				P550013-100000	P550013.100000	\$38,181.95

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4505	06	66520	5205	000000	FL004				P550003-100000	P550003.100000	\$39,393.95