

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>0125-2026</b>

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

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	P514026-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P514026.100000	41	\$ 127,700.00
															\$ 127,700.00

## **Ordinance Attachment - Authorize Appropriation**

### Ord Number

## ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

**Transfer From:**

### Transfer To:

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

### Ord Number

**TRANSFER FROM (10/69101)**

**TRANSFER TO (80/49001)**