

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

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	P611010-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66410	6204	NA	ST001	NA	NA	NA	NA	99	\$ 21,127.52
20															
30															

\$ 21,127.52

*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

ORDINANCE ATTACHMENT

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

Ord Number

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	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	611037-100000	Voted 2016	\$ 127.52

\$ 127.52

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6015	06	66410	6204	N/A	ST001	601501	N/A	N/A	611010-100000	Voted 2016	\$ 127.52

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