

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2922-2022

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	G502239	Community and social services	50	5001	03	63050	2251	000000	HE002	500116	HE38				\$ 178,860.00
															\$ 178,860.00

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2922-2022

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	50	5001	01	61100	2251	n/a	HE002	500116

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	50	5001	03	63050	2251	n/a	HE002	500116

Section 4	Section 5	Project ID	Optional Fi	Amount
HE38	n/a	G502239		\$178,860.00

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HE38	n/a	G502239		\$178,860.00