

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

Ordinance Attachment - AC Template (Expenditure Authorization)

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	Header	Optional Field	Planning Area	Amount	Project Name
10			44	4402	05	65026	1000	100010	EC004							\$ 137,000.00	
																\$ 137,000.00	

**If fewer than three lines 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
3191-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
	44	4402	03	63350	1000	100010	EC004							\$ 130,000.00	
	44	4402	03	63050	1000	100010	EC004							\$ 7,000.00	
														\$ 137,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
	44	4402	05	65026	1000	100010	EC004							\$ 137,000.00	
														\$ 137,000.00	