

## Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 2730-2023  |

|                          |                               |
|--------------------------|-------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition<br>(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           |            | SAFEX-Ind. Hygiene Services & Occ. Safety Programs | 46   | 4601 | 03        | 63050     | 5502 | 550201  | RM001   |        |        |        |                |               | \$ 25,000.00 |

\$ 25,000.00

## Ordinance Attachment - Authorize Appropriation

| Ord Number |
|------------|
|            |

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]

## Template To Authorize Transfer Between Different Funds

| Ord Number |
|------------|
|------------|

**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]