

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1340-2026

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

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	P470087-100000	Computer parts and accessories	47	4702	06	66530	5105	000000	CW001					99	\$ 398,997.98
															\$ 398,997.98

ORDINANCE ATTACHMENT

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

Ord Number
1340-2026

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	47	4702	06	66530	5105	000000	CW001				P470086-100000		\$398,997.98

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47	4702	06	66530	5105	000000	CW001				P470087-100000		\$398,997.98