# **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number	
0112-2023	

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(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	Amo	ount
10		SAFEX-Ind. Hygiene Services & Occ. Safety Programs	46	4601	03	63050	5502	550201	RM001						\$ 10	00,000.00

\$ 100,000.00

# Ordinance Attachment - Authorize Appropriation

Ord	Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

## 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													
2													
3													

## Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3	·												

## ORDINANCE ATTACHMENT

**Template To Authorize Transfer Between Different Funds** 

Ord Number											

## **TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													\$
3													
											Transfer (	OUT	\$

## **TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
											Transfor	INI	φ

Transfer IN -