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

Ord Number	
1265-2019	

Type: ACDI, ACPO,ACPR	Purchase Requisition (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	P570030-100120	Building and Facility Construction & Maint. Services	45	4550	06	66410	7733	00000	CW001					99	\$501,923.00

# 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

## Transfer To:

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

#### 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			10	69101									
2			10	69101									\$ -
3			10	69101									
											Transfer (	TUC	\$ -

## **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			80	49001									
2			80	49001									
3			80	49001									
											Transfer	IN	\$ -