

Ordinance Attachment - AC Template (Expenditure Authorization)

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

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
|                          |                            |

| Line # of<br>AC | Project ID | Procurement Category | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Area | Amount |
|-----------------|------------|----------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|--------|
| 10              |            |                      |      |      |              |           |      |         |         |        |        |        |                   |               |        |
| 20              |            |                      |      |      |              |           |      |         |         |        |        |        |                   |               |        |
| 30              |            |                      |      |      |              |           |      |         |         |        |        |        |                   |               |        |

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## Ordinance Attachment - Authorize Appropriation

| Ord Number |
|------------|
| 2538-2019  |

| Line # | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount       |
|--------|------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|--------------|
| 1      | 30   | 3003 | 01        | 61150     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 49,920.00 |
| 2      | 30   | 3003 | 01        | 61651     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 723.84    |
| 3      | 30   | 3003 | 01        | 61721     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 624.00    |
| 4      | 30   | 3003 | 01        | 61741     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 9,734.40  |
| 5      | 30   | 3003 | 01        | 61900     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 1,497.60  |
| 6      | 30   | 3003 | 02        | 62130     | 2220 |         | PD018   | 300310    | PD10      |           | G331917    | \$ 2,496.00  |

### 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

**TRANSFER FROM (10/69101)**

**TRANSFER TO (80/49001)**

[illegible]