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

Ord Number	
0260-2020	

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

Line # AC	f Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Areas	Amount
10	P650876-153004	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA		53	\$317,935.05

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

\$ 317,935.05

#### **ORDINANCE ATTACHMENT**

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

Ord Number
------------

99/50000 (Auditor ALE)

### DOSD

**Transfer From:** 

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
R					<u>.</u>								\$0.00

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 - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	<b>Project ID</b>	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	Amoun	t
1			10	69101										
2			10	69101									\$	-
3			10	69101										
											Transfer (	DUT	\$	-

### TRANSFER TO

\$ Transfer OUT

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	IN	\$-