

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
Ord. 0307-2020

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

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	P611032-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66420	6204	NA	ST001	NA	NA	NA	NA	99	\$ 230,000.00
20															
30															

\$ 230,000.00

**If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows*

ORDINANCE ATTACHMENT

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

Ord Number
Ord. 0307-2020

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	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	P611038-100000		\$ 230,000.00

\$ 230,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6015	06	66410	6204	N/A	ST001	601501	N/A	N/A	P611032-100000		\$ 230,000.00

\$ 230,000.00

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

TRANSFER TO (80/49001)

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

