# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1207-2020	

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		Management and Business Professionals and Administrative Services	44	4410	03	63920	2207	220702	CW012						\$ 100,000.00
20															
30															

\$ 100,000.00

#### **ORDINANCE ATTACHMENT**

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

Ord	Numbe

99/50000 (Auditor ALE)

1207-2020

#### **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	03	63000	2207	220702	CW012						\$100,000.00
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	44	4410	03	63920	2207	220702	CW012						\$100,000.00
2													
3													