

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0074-2021

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	P512012-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66210	7702	n/a	RP009	n/a	n/a	n/a	P512012.100000	55	\$ 1,128,185.73

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## Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

## ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

**Transfer From:**

[illegible]**Transfer To:**[illegible]

## Template To Authorize Transfer Between Different Funds

Ord Number
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**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]