

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0637-2021

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	P513000-100000	Management and Business Professionals and Administrative Services	51	5101	06	66100	7702	n/a	RP024	n/a	n/a	n/a	P513000. 100000	99	\$ 35,000.00

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

[illegible][illegible]