

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0828-2019

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	P610792-100003	Engineering and Research Technology Based Services	60	15	06	66410	6204	NA	ST001	NA	NA	NA	NA	31	\$ 127,049.28

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**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
0828-2019

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
6	60	6015	06	66410	6204	N/A	ST001	N/A

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6015	06	66410	6204	N/A	ST001	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	611625-122181		\$ 127,049.28

Voted 2016

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	610792-100003		\$ 127,049.28

Voted 2016