

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0924-2019

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PR	

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	320020-100000	Furniture, Equipment, Software	30	3002	06	66530	7748	0	SS032					99	\$27,026.33

\$ 27,026.33

Ordinance Attachment - Authorize Appropriation

Ord Number
0924-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3002	06	66530	7748	0	SS032				320020-100000	\$27,026.33

ORDINANCE ATTACHMENT

Template to Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number
0924-2019

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	30	3002	06	66530	7748	0	SS032				P748999-100000		\$27,026.33

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66530	7748	0	SS032				P320020-100000		\$27,026.33