

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0509-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (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	650745-100009	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	NA	SD003	NA	NA	NA		99	\$ 258,578.47
20	610500-100001	Public Utilities and Public Sector Related Services	60	6015	06	66410	6202	n/a	ST001	n/a	n/a	n/a	n/a	99	\$ 127,359.54
30															

\$ 385,938.01

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
Transfer IN												\$ -	