

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0998-2019</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	

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	SS003						\$70,000.00

\$ 70,000.00

**Ordinance Attachment - Authorize Appropriation**

Ord Number
<b>0998-2019</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	30	3002	06	66530	7748	0	SS003				P320020-100000	\$70,000.00

**ORDINANCE ATTACHMENT**

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

Ord Number
<b>0998-2019</b>

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
10	45	4501	99	50000	7748	0	CW001	N/A	N/A	N/A	P748999-100000	N/A	\$70,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	30	3002	99	50000	7748	0	CW001	N/A	N/A	N/A	P320020-100000	N/A	\$70,000.00