Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3402-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	
ACPO	n/a	Technology Site Planners (TechSite)

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	NA	NA	47	4702	03	63050	5100	510001	CW001	NA	NA	NA			$ 49,570.00
10	NA	NA	47	4702	03	63050	5100	510001	CW001	NA	NA	NA			$ 10,000.00

$ 59,570.00

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

ORDINANCE ATTACHMENT

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

Ord Number

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

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount