

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

<b>Ord Number</b>
<b>3241-2018</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	P530020-100026	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	0	TM003					99	\$ 456,804.00

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**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>3241-2018</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
1	59	5911	06	66410	7704	0	CW001				P530020-100027		\$28,407.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5913	06	66410	7704	0	TM003				P530020-100026		\$28,407.00