

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1493-2017

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	PR149911

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	N/A	Commercial and Military and Private Vehicles and their Accessories and Components	59	5913	06	66510	2265	000000	CW001						\$ 39,900.00

\$ 39,900.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

Transfer From:

[illegible]**Transfer To:**[illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]