

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0279-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	320001-100001	Furniture & Fixtures	30	3002	06	66530	7701	000000	SS001					99	\$28,497.84

ORDINANCE ATTACHMENT

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

Ord Number
0279-2019

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	30	3002	06	66530	7701	000000	SS001				320020-100000		\$28,497.84

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66530	7701	000000	SS001				320001-100001		\$28,497.84