

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

Ord Number
<b>0899-2020</b>

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

**Already established PO220731 for this purchase**

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		Notebook computers	25	2501	02	62030	2227	222701	CW012						\$ 40,500.00
20		Notebook computers	25	2501	02	62030	2226	222601	CW012						\$ 14,562.00
															\$ 55,062.00





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	