Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2928-2020	

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

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		National Defense and Public Order and Security and Safety Services	44	4410	05	65520	1000	100010	CW001						\$ 59,735.64
20															
30					·						·		·		

59,735.64

ORDINANCE ATTACHMENT

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

Ord Number	99/5000
2928-2020	

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	44	4410	01	61101	1000	100010	CW001						\$59,735.64
2													
3	-												

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4410	05	65520	1000	100010	CW001						\$59,735.64
2													
3			·										