

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2650-2018

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

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															
20															
30															

\$ -

Ordinance Attachment - Authorize Appropriation

Ord Number
2650-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2220	000000	MA005	500115	HE37		G401900	\$ 163,176.00
2	40	4001	01	61000	2220	000000	MA005				G401900	\$ 307,399.84
3	40	4001	02	62000	2220	000000	MA005				G401900	\$ 9,000.00
3	40	4001	03	63000	2220	000000	MA005				G401900	\$ 30,296.16

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]