

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2624-2017

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

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	Road Equipment	59	5911	06	66520	2266	000000	IN002						\$ 146,398.00
															\$ 146,398.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2624-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5911	06	66520	2266	000000	IN002	N/A	N/A	N/A	N/A	\$ 146,398.00

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]