

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3150-2017

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPO	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	n/a	n/a	60	6015	03	63230	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$37,360.00

\$ 37,360.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]