

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2368-2018

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

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	320020-100000	Furniture, Equipment, Software	30	3002	06	66530	7748	0	SS003					99	\$ 75,000.00
															\$ 75,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2368-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3002	06	66530	7748	0	SS003				320020-100000	\$ 75,000.00

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

Ord Number	99/50000 (Auditor ALE)
2368-2018	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66530	7748	0	SS003				P748999-100000		\$75,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66530	7748	0	SS003				P320020-100000		\$75,000.00