

ORDINANCE ATTACHMENT  
For Authorizing Expenditures

Ord Number
2370-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	N/A	22	2202	03	63040	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	79,601.25

TOTAL: \$ 79,601.25

## ORDINANCE ATTACHMENT

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

Ord Number
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[illegible]

## Template To Authorize Transfer Between Different Funds

*If more than 3 lines are needed lease insert rows.*

## TRANSFER FROM

**TRANSFER TO:**[illegible]

## ORDINANCE ATTACHMENT

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

Ord Number
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**Transfer From:**[illegible]**Transfer To:**[illegible]