

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2603-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	G341900	TRAINING SUPPLIES	30	3004	02	62010	2220	000000	FD001	300403	N/A	N/A	N/A	N/A	\$ 303,300.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2603-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	30	3004	02	62010	2220	000000	FD001	300403	N/A	N/A	G341900	\$ 303,300.00

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

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]