

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1317-2019

Halcyon Solutions, Inc.

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

84,550.00

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			47	47-02	03	63946	5100	510001	IT005	na	na	na	na	na	22,800.00
20			47	47-02	03	63946	5100	510001	IT005	na	na	na	na	na	61,750.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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]