

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2139-2019

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

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 Areas	Amount
10	P650876-111191	Engineering and Reseach and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		99	\$429,175.39
20															

\$ 429,175.39

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

99/50000 (Auditor ALE)

[illegible][illegible]

Ord Number
2139-2019

[illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	
1														
2														
3														
Transfer IN													\$ -	