# **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number	
2180-2019	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	
ACPO	n/a	Technology Site Planners (TechSite)

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	NA	NA	47	4702	03	63050	5100	510001	CW001	NA	NA	NA			\$ 80,150.
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\$ 80,150.00

## Ordinance Attachment - Authorize Appropriation

Ord	Number	

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

#### ORDINANCE ATTACHMENT

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

Ord Number	99/50000 (Auditor ALE)

### **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

### Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount