

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2474-2019

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 Area	Amount
10	NA	Information Technology Broadcasting and Telecommunications	30	3002	03	63040	1000	100010	SS003						\$ 100,000.00
20	NA	Information Technology Broadcasting and Telecommunications	30	3002	03	63040	2270	227001	SS003						\$ 250,000.00

\$ 350,000.00

Ord Number
2474-2019

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]