

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2620-2019

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	P514005-100000	Agricultural and forestry and landscape machinery and equipment	51	5101	06	66510	7712	n/a	RP009	n/a	n/a	n/a	n/a	99	\$ 18,415.00

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Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
2620-2019

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
1	51	5101	06	66510	7712	n/a	RP009	n/a	n/a	n/a	P514002-100000	n/a	\$18,415.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66510	7712	n/a	RP009	n/a	n/a	n/a	P514005-100000	n/a	\$18,415.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]