

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
xxxx-2018

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

[illegible]

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

Ord Number	99/50000 (Auditor ALE)
xxxx-2018	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	06	66220	7739	n/a	EC002	n/a	n/a	n/a	P590415-100000	n/a	\$20,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	06	66220	7739	n/a	EC002	n/a	n/a	n/a	P441769-100000	n/a	\$20,000.00