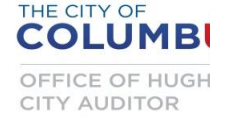


Revenue or Expenditure Correction Form (Instructions Below)

11/24/2015

Check One:

<input checked="" type="checkbox"/>	Expenditure Correction
<input type="checkbox"/>	Revenue Correction



Move From:

Original Doc	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Project Category	Sect 3	Sect 4	Sect 5	Project
	3001	06	66310	7701	n/a	CW001	P310004-100000	Architectural engineering				
	4702	06	66310	5105	n/a	CW001	P470031-100000	Architectural engineering				
	5911	06	66310	7766	n/a	CW001	P590132-100000	Architectural engineering				
TOTAL												

Move To:

Original Doc	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Project Category	Sect 3	Sect 4	Sect 5	Project
	4550	06	66310	7733	n/a	CW001	P570030-100120	Architectural engineering				
TOTAL												

Reason (please explain need for correction and cite any relevant authorizing ordinances):

Original Purchase Orders (EL011983, EL013456, EL014027) were established incorrectly. When processing related invoices, incorrect amounts were automatically pulled from the incor

REQUESTED BY Chris Long

DATE 11/28/2016

PH# 645-5345

DIVISION HEAD _____

DEPT HEAD Joesph A. Lombardi/csl



I J. DORRIAN,

Opt Field	Plan. Area	Amount
	99	9,396.42
	99	7,660.74
	99	12,794.20
		29,851.36

Opt Field	Plan. Area	Amount
	99	29,851.36
		29,851.36

rrrect PO lines.
