

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3282-2018

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	P440119-100000	Land & Buildings & Structures & Thoroughfares	44	4406	06	66550	7735	000000	PL003					4	\$ 423,000.00

\$ 423,000.00

ORDINANCE ATTACHMENT

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

Ord Number
3282-2018

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	44	4401	06	66550	7735	000000	PL003				P440119-100000		\$156,428.79
2	44	4402	06	66550	7735	000000	EC001				P441749-100001		\$16,571.21

\$173,000.00

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	4406	06	66550	7735	000000	PL003				P440119-100000		\$173,000.00

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