

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
#0242-2018

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
ACPR		n/a	Health and Medical Supplies		3004	02	62070	1000	100010	DS006	300406	n/a	n/a	n/a	n/a	\$350,000.00

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
ACPO		n/a	Repair and Mainenance Services		3004	03	63260	1000	100010	DS006	300406	n/a	n/a	n/a	n/a	\$100,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	