

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3410-2018

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	P782008-100000	Residential Land & Parcel	44	4410	06	66550	7739	000000	LR002					99	\$ 120,000.00

\$ 120,000.00

ORDINANCE ATTACHMENT

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

Ord Number
3410-2018

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	4411	06	66550	7739	000000	LR001				P782004-100000		\$20,000.00

\$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	4410	06	66550	7739	000000	LR002				P782008-100000		\$20,000.00

\$20,000.00