

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0043-2019

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	P782001-100000	Community & Social Service	44	4410	06	66550	7782	000000	HS014					99	\$ 1,175,790.88

\$ 1,175,790.88

ORDINANCE ATTACHMENT

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

Ord Number
0043-2019

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	4410	06	66550	7782	000000	HS014				P782001-100003		\$895,632.00
2	44	4410	06	66550	7782	000000	HS014				P782002-100000		\$38,949.88
3	44	4410	06	66550	7782	000000	HS014				P782004-100000		\$1,224.78

\$935,806.66

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	7782	000000	HS014				P782001-100000		\$935,806.66

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