

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0756-2019</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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			44	4402	05	65005	1000	100010	EC003	440202	EC04				\$ 252,722.20
															\$ 252,722.20





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>0756-2019</b>

**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		4402	10	69101	4430	443001	AU002						\$ (63,180.55)
2			10	69101									\$ -
3			10	69101									
Transfer OUT												<b>\$ (63,180.55)</b>	

**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		4402	80	49001	1000	10010	EC003	440202	EC04				\$ 63,180.55
2			80	49001									
3			80	49001									
Transfer IN												<b>\$ 63,180.55</b>	