

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2881-2017

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

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	4403	03	63230	1000	100010	CE001						\$ 160,000.00
															\$ 160,000.00

ORDINANCE ATTACHMENT

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

Ord Number
2881-2017

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	4403	01	61101	1000	100010	CE001						\$160,000.00

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	4403	03	63230	1000	100010	CE001						\$160,000.00