

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

Ord Number
<b>1082-2018</b>

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	320018-100000	Furniture, Equipment, & software	30	3002	06	66210	7701	000000	SS001						\$865,406.32

**ORDINANCE ATTACHMENT**

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

Ord Number
<b>1082-2018</b>

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	30	3003	06	66530	7701	000000	DS001				330042-100000		\$52,000.00
2	30	3004	06	66510	7701	000000	FD001				340123-100000		\$7,005.42
3	30	3004	06	66510	7701	000000	DS005				340153-100000		\$587,067.51
4	30	3004	06	66100	7701	000000	DS005				340153-100000		\$55,766.84
5	30	3002	06	66530	7701	000000	SS001				320001-100001		\$62,700.39
6	30	3002	06	66530	7701	000000	SS001				320016-100000		\$61,544.81
7	30	3004	06	66530	7701	000000	FD001				340116-100000		\$4,384.65
8	30	3003	06	66530	7701	000000	DS001				330033-100000		\$2,004.63
9	30	3004	06	66530	7701	000000	FD001				340126-100000		\$361.04
10	30	3003	06	66530	7701	000000	DS001				330032-100000		\$360.03
11	30	3004	06	66530	7701	000000	FD001				340101-100000		\$10,739.00
12	30	3004	06	66530	7701	000000	FD001				340101-100000		\$21,472.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3002	06	66210	7701	000000	SS001				320018-100000		\$865,406.32