

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3030-2017

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	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 29,032.00
20	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 12,516.00
30	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 14,516.00
40	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 14,516.00
50	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 18,032.00
60	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 14,516.00
70	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 29,032.00
80	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 62,015.48
90	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 55,125.00
100	G501549	Health Assistance Vocational Training Services	40	4001	03	63920	2291	000000	MA005						\$ 5,516.00

\$ 254,816.48

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between [Different Funds](#)

Ord Number

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			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

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			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	