

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1328-2017

Type: ACDI, ACPO,ACPR	Purchase Requisition (ppr)
ACPO	N/A

[illegible]

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

Ord Number	99/50000 (Auditor ALE)
1328-2017	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	27	2701	03	63050	1000	100010	CS001						(\$28,000.00)

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	27	2701	02	62010	1000	100010	CS001						\$28,000.00