

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2375-2017

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
2375-2017

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	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-100000	n/a	\$66,100.98
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-100113	n/a	\$9,910.00
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-100119	n/a	\$23,530.28
4	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-100120	n/a	\$4,525.00
5	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-100122	n/a	\$7,555.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006-102121	n/a	\$111,621.26

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]