

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0472-2018

Type: ACPI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	P510040-100000	Agricultural and forestry and landscape machinery and equipment	51	5101	06	66510	7747	n/a	RP011	n/a	n/a	n/a	n/a	99	\$ 79,000.00

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[illegible]

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

Ord Number
0472-2018

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	66510	7702	n/a	RP008	n/a	n/a	n/a	P510040-100000	n/a	\$1,325.00
2	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	P510040-100006	n/a	\$4,765.80
3	51	5101	06	66510	7747	n/a	RP011	n/a	n/a	n/a	P747999-100000	n/a	\$79,256.57

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	66510	7702	n/a	RP008	n/a	n/a	n/a	P510040-100001	n/a	\$6,090.80
3	51	5101	06	66510	7747	n/a	RP011	n/a	n/a	n/a	P510040-100000	n/a	\$79,256.57

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]