

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2818-2018

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
2818-2018

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	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100000	n/a	\$31,904.75
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100001	n/a	\$3,650.00
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100002	n/a	\$6,600.00
4	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100008	n/a	\$2,000.00
5	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100167	n/a	\$11,405.00
6	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510018-100000	n/a	\$23,225.00
7	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510022-100000	n/a	\$3,000.00
8	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100000	n/a	\$2,853.50
9	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100004	n/a	\$6,512.77
10	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100016	n/a	\$3,801.44
11	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100022	n/a	\$8,285.00
12	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100052	n/a	\$61,423.93
13	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100191	n/a	\$6,292.07
14	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510123-100000	n/a	\$1,046.54

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	P510018-201803	n/a	\$172,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]