

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2337-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P511012-100001	Farming and Fishing and Forestry and Wildlife Contracting Services	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	n/a	99	\$ 204,625.00

\$ 204,625.00

Ord Number
2337-2019

[illegible]

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

Ord Number
2337-2019

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	7747	n/a	RP009	n/a	n/a	n/a	P510042-100000	n/a	\$8,414.18
2	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510043-100000	n/a	\$130.56
3	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510044-100000	n/a	\$1,776.75
4	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510046-100000	n/a	\$2,751.06
5	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510047-100000	n/a	\$55,602.79
6	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510048-100000	n/a	\$12,600.00
7	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510049-100000	n/a	\$114.72
8	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510050-100000	n/a	\$9,486.31
9	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510051-100000	n/a	\$4.60
10	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510052-100000	n/a	\$238.70
11	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510053-100000	n/a	\$16,257.66
12	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510055-100000	n/a	\$5,518.56
13	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510056-100000	n/a	\$10,199.43
14	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510057-100000	n/a	\$173.18
15	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510058-100000	n/a	\$17.21
16	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510059-100000	n/a	\$775.19
17	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510060-100000	n/a	\$1,304.98
18	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510061-100000	n/a	\$1,798.12
19	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510062-100000	n/a	\$1,650.25
20	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510063-100000	n/a	\$28,023.34
21	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510064-100000	n/a	\$41.68
22	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510065-100000	n/a	\$2,563.10
23	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510066-100000	n/a	\$4,076.58
24	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510067-100000	n/a	\$9,670.42
25	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P510068-100000	n/a	\$30,418.85
26	51	5101	06	66410	7747	n/a	RP009	n/a	n/a	n/a	P747999-100000	n/a	\$1,016.78

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	7747	n/a	RP009	n/a	n/a	n/a	P511012-100001	n/a	\$204,625.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]