

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1869-2023

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
1869-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	40	4005	01	61000	2220	000000	MA005				TBD	\$ 115,608.11

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]