

If fewer than three lines are needed please delete rows
 If more than 3 lines are needed please insert rows.

2124-2022

TRANSFER FROM:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	50	5001	01	61101	2250		CW003	500114	HE29				80,000
Transfer OUT												80,000	

TRANSFER TO:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	50	5001	05	65520	2250		CW003	500114	HE29				80,000
Transfer IN												80,000	

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2124-2022

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field
1		Non-Medical Legal Claims	50	5001	05	65520	2250		CW003	500114	HE29		