

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1669-2023

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

[illegible]

Ord Number
1669-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	10	69101	1000	100018	CW001					\$ 45,000.00
2	50	5001	02	62010	2250	000000	HE008	500108				\$ 45,000.00

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]