

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

2888-2020

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
													\$0

[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM: Transfer award match from 24-2401 transfer out account to grant project

0.00[illegible]

*if fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

Ord Number
1905-2023

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
Repair and maintenance services automotive												0.00

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1905-2023

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	Planning Area	Amount
10- Mr. Transmission/Milex Complete Auto Care to provide automotiverepair and maintenance services	G242201	service station equipment maintenance and or repair services	24	2401	03	63240	2220	000000	CW001		\$ 488.01

Repair and maintenance services automotive \$ 488.01

Vendor Number: 033102 Mr. Transmission/Milex Complete Auto