

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0628-2022

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
0628-2022

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	7702	n/a	RP009	n/a	n/a	n/a	P510011-100000	P510011.100000	\$3,135.30
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510021-100000	P510021.100000	\$32,058.33
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100000	P510035.100000	\$4,268.96
4	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510071-100000	P510071.100000	\$14,476.34
5	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$36,761.07

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	7702	n/a	RP009	n/a	n/a	n/a	P511036-100000	P511036.100000	\$90,700.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]