

## ORDINANCE ATTACHMENT

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord Number	

**Transfer From:**[illegible]**Transfer To:**[illegible]

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

\*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.*

Ord Number
3034-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	60	6001	03	63946	6300	000000	DU007	600114	n/a	n/a	n/a	n/a	n/a	\$1,189.50
30	n/a	60	6001	03	63946	6000	000000	DU007	600114	n/a	n/a	n/a	n/a	n/a	\$7,566.00
40	n/a	60	6001	03	63946	6100	000000	DU007	600114	n/a	n/a	n/a	n/a	n/a	\$8,482.50
50	n/a	60	6001	03	63946	6200	000000	DU007	600114	n/a	n/a	n/a	n/a	n/a	\$2,262.00

\$19,500.00