

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

Ord Number
1131-2023

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	60	6005	06	66510	6109	000000	600508	SD003	n/a	n/a	P650505-100000	650505.1 00000	(\$1,310,994.32)

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