

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0783-2023

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
0783-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	24	2401	10	69101	2296	000000	CW010					\$ 46,209.20

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

Ord Number
0783-2023

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	24	2401	10	69101	1000	100010	CW001						\$ 46,209.20

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	24	2401	03	63920	1000	100010	CW001						\$ 46,209.20

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]