

ORDINANCE ATTACHMENT - Expenditure Authorization
Template To Authorize Transfer *Between Different Funds*

Ord Number
2378-2023

Type: ACDL,ACPO,ACPR	Purchase Requisition #
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4601	03	63050	5502	550201	HR002						\$ 100,000.00
												\$ 100,000.00

ORDINANCE ATTACHMENT

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

Ord Number

TRANSFER FROM:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field

Transfer OUT

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field

Transfer IN

Amount	
\$	-

Amount	
	\$0.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer **Between Different Funds**

Ord Number

TRANSFER FROM:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
											Transfer OUT	\$ -

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
											Transfer IN	\$0.00

ORDINANCE ATTACHMENT
Template To Authorizing Appropriation

Ord Number
2378-2023

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4601	03	63050	5502	550201	HR002						\$ 100,000.00
												\$ 100,000.00