#### ORDINANCE ATTACHMENT

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

99/50000 (Auditor ALE)

2031-2019

## Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3003	06	66310	7701	00000	DS003				P330043-100001		\$43,919.55
2													

## Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3004	06	66530	7701	00000	FD001				340151-100000		\$43,919.55
2													

#### 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										
2031-2019										

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

	e # of	Project ID	<b>Procurement Category</b>	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
1	.0	P340151-100000	Transportation Repair or Maintenance Services	30	3004	06	66530	7701	000000	FD001					99	\$ 43,919.55

\$ 43,919.55