

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1170-2020

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

[illegible]

Ord Number
1170-2020

[illegible]

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

99/50000 (Auditor ALE)

Transfer From:

Transfer To: _____[illegible]

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number
1170-2020

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]