

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1144-2020

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
1144-2020

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	51	5101	06	66510	7702	n/a	RP011	n/a	n/a	n/a	P510100-201801	n/a	\$22,040.00
2	51	5101	06	66510	7702	n/a	RP011	n/a	n/a	n/a	P514003-100000	n/a	\$14,366.00
3	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	P511000-100000	n/a	\$22,787.51

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66510	7702	n/a	RP011	n/a	n/a	n/a	P514006-100000	n/a	\$36,406.00
2	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	P511011-100000	n/a	\$22,787.51

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]