

## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2526-2020

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

[illegible]

\$ 45,761.41

*\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows*

**ORDINANCE ATTACHMENT**

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

Ord Number
2526-2020

99/50000 (Auditor ALE)

**Transfer From:**

[illegible]

\$ 45,761.41

**Transfer To:** \_\_\_\_\_[illegible]

\$ 45,761.41

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

Ord Number
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**TRANSFER FROM (10/69101)**

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

**TRANSFER TO (80/49001)**

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

## Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]