ORDINANCE ATTACHMENT - Expenditure Authorization

Ord Number
2781-2020

Type: ACDI,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						$ 200,000.00
												$ 200,000.00

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
2781-2020

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