

Ordinance Attachment - Authorize Appropriation

Ord Number
2782-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61150	2220		DS007	300309	PD59			\$ 30,758.40
2	30	3003	01	61651	2220		DS007	300309	PD59			\$ 446.00
3	30	3003	01	61721	2220		DS007	300309	PD59			\$ 384.47
4	30	3003	01	61741	2220		DS007	300309	PD59			\$ 5,997.89
5	30	3003	01	61900	2220		DS007	300309	PD59			\$ 922.75

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]