1	46	4601	02	62010	2298	000000	HR004					$ 20,000.00	
2	46	4601	03	63010	2298	000000	HR004					$ 12,000.00	
												$ 32,000.00	Total

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
10	46-01	02	62010	2298	000000	HR004								20,000.00	General supplies
20	46-01	03	63970	2298	000000	HR004								5,000.00	Registration and trainir
30	46-01	03	63965	2298	000000	HR004								2,000.00	Employee travel
40	46-01	03	63050	2298	000000	HR004								4,000.00	Professional services
50	46-01	03	63940	2298	000000	HR004								1,000.00	Banking

ORDINANCE ATTACHMENT

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

Ord Number

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													
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

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
1			10	69101									
2			10	69101									$ -
3			10	69101									
												Transfer OUT	$ -

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
												Transfer IN	$ -