

Ord Number
3444-2024

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	n/a	Building and Facility Construction and Maintenance Services	51	5101	06	66320	2223	222347	RP009	n/a	n/a	n/a	n/a	99	\$ 37,000.00
20	P510927-513000	Building and Facility Construction and Maintenance Services	51	5101	06	66320	7702	n/a	RP009	n/a	n/a	n/a	P510927.513000	54	\$ 72,843.08
30	P510931-513000	Building and Facility Construction and Maintenance Services	51	5101	06	66320	7702	n/a	RP009	n/a	n/a	n/a	P510931.513000	41	\$ 99,856.92

\$ 209,700.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
3444-2024

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	66320	7702	n/a	RP009	n/a	n/a	n/a	P513014-100000	P513014. 100000	\$35,843.08

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	66320	7702	n/a	RP009	n/a	n/a	n/a	P510927-513000	P510927. 513000	\$ 35,843.08

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]