Ord Number

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	G518139	Business Admin. Svcs.	51	5101	05	65026	2286	000000	RP018						$ 6,000,000.00
20															
30															
															$ 6,000,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	03	63000	2286	000000	RP018				G518139	$ (5,900,000.00)
2	51	5101	05	65000	2286	000000	RP018				G518139	$ 5,900,000.00
3												