

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>2805-2019</b>

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	Optional Field	Planning Area	Amount
10	P650234-100101	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA		59	\$ 702,724.80

\$ 702,724.80

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



**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	60	60-05	10	69101	6109	610201	CW001	NA	NA	NA		NA	
2											P650234-100100		
3													
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	60	60-05	80	49001	6109	NA	SD003	NA	NA	NA		NA	
3													
Transfer IN												\$ -	

