

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2211-2019

<small>Type: ACDI, ACPO,ACPR</small>	<small>Purchase Requisition (PR)#</small>
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 Areas	Amount
10	P650876-153003	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA		53	\$1,969,060.83

\$ 1,969,060.83

<small>Type: ACDI, ACPO,ACPR</small>	<small>Purchase Requisition (PR)#</small>
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			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

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													
Transfer IN												\$ -	