

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1743-2020

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

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	P340163-100001	Building and Facility Construction & Maint. Services	30	3004	06	66310	7701	00000	DS003					56	\$ 218,186.71

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ORDINANCE ATTACHMENT

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

Ord Number
1743-2020

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	30	3004	06	66310	7701	00000	DS003				P340153-100000		\$218,186.71

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3004	06	66310	7701	00000	DS003				P340163-100001		\$218,186.71