

ORDINANCE ATTACHMENT

Ord Number
1358-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Building and Facility Construction and Maintenance Services	30	3003	6	66320	7701	n/a	DS003				P330040- 100000		3	\$400,000.00

ORDINANCE ATTACHMENT

*If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.*

Ord Number
1358-2016

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3004	6	66200	7701	NA	DS006				P340116-100001		\$359,968.27
2	3003	6	66200	7701	NA	DS003				P330021-100000		\$40,031.73

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	6	6620	7701	NA	DS003				P330040-100000		\$400,000