

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

<b>Ord Number</b>
<b>0701-2019</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	P650243-100002	Building and Facility Construction and Maintenance Services	60	05	06	66420	6111	NA	SD003	NA	NA	NA		59	\$ 12,744,490.00

\$ 12,744,490.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>0701-2019</b>

**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	6102	610201	CW001	NA	NA	NA		NA	\$ (12,744,490.00)
2			10	69101									\$ -
3			10	69101									
Transfer OUT												<b>\$ (12,744,490.00)</b>	

**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	6111	NA	SD003	NA	NA	NA	P650243-100002	NA	\$ 12,744,490.00
2			80	49001									
3			80	49001									
Transfer IN												<b>\$ 12,744,490.00</b>	



