

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

Ord Number
<b>0526-2020</b>

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

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	P330044-100001	Building and Facility Construction and Maintenance Services	30	3003	06	66310	7701		CW001					35	\$ 403,290.00

**\$ 403,290.00**



**ORDINANCE ATTACHMENT**

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

**Ord Number**

0526-2020

**Transfer Fro**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	30	3004	06	66320	7701	n/a	CW001				P340153-100000		\$ 103,290.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	30	3003	06	66320	7701	n/a	CW001				P330044-100001		\$ 103,290.00

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