

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2654-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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	P650496-100000	Building and Facility Construction and Maintenance Services	60	05	06	66420	6111	NA	SD003	NA	NA	NA		30	\$ 723,659.40

\$ 723,659.40

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

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]

Ord Number
2654-2019

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]