ORDINANCE 1156-2017 Funding AC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	6	66100	7701	NA	DS005	Land and Buildings and Structures and Thoroughfares	340153- 100000	300403				11	600,000.00
20														
30		·							·					

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 lease insert rows.

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3004	06	66320	7701	NA	DS003	340131- 100000	300403				\$600,000
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3004	06	66100	7701	NA	DS003	340153- 100000	300403				\$600,000
2												
3												