

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2903-2018

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	P650872-110171	Building and Facility Construction and Maintenance Services	60	05	06	66420	6111	NA	SD003	NA	NA	NA		10	\$ 1,925,428.80
20	P650871-110171	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA		10	\$ 1,535,000.00

\$ 3,460,428.80

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#														
ACDI		For Prevailing Wage Admin													
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	P650871-110171	Engineering and Research and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		10	\$ 2,000.00

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[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]