

Ordinance Attachment - AC Template (Expenditure Authorization)

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|------------|
| Ord Number |
| 2174-2019 |

| | |
|--------------------------|----------------------------|
| 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 | P330040-100000 | Building and Facility Construction and Maintenance Services | 30 | 3003 | 06 | 66401 | 7701 | 00000 | DS003 | | | | | 32 | \$190,000.00 |

\$190,000.00

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

| | |
|------------|------------------------|
| Ord Number | 99/50000 (Auditor ALE) |
| 2174-2019 | |

Transfer From:

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|--------------|
| 1 | 30 | 3003 | 06 | 66530 | 7701 | n/a | DS03 | | | | P330021-100008 | | \$172,122.25 |

Transfer To:

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|--------------|
| 1 | 30 | 3003 | 06 | 66401 | 7701 | n/a | DS003 | | | | P330040-100000 | | \$172,122.25 |