

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2615-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P510039-100002	Building and Facility Construction and Maintenance Services	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	n/a	99	\$ 360,000.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENT
Template To Authorize Transfer [Between Projects or Subfunds WITHIN the Same Fund](#)

Ord Number	99/50000 (Auditor ALE)
2615-2019	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	n/a	\$432,345.80

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510039-100002	n/a	\$432,345.80

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]