

Ordinance Attachment - AC Template (Expenditure Authorization)

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| Ord Number |
| 0525-2020 |

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|--------------------------|----------------------------|
| Type: ACPI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO | 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 | P340134-100000 | Building and Facility Construction and Maintenance Services | 30 | 3004 | 06 | 66320 | 7701 | | DS003 | | | | | 99 | \$ 722,575.00 |

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| \$ 722,575.00 |
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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 please insert rows.

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| Ord Number | |
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Transfer Fro

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|-----|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|--------|
| | | | | | | | | | | | | | |

Transfer To:

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
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