

### AC Template (for authorizing expenditures)

*\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

[illegible]

## ORDINANCE ATTACHMENT

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

[illegible][illegible]

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

Ord Number
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## TRANSFER FROM

[illegible]**TRANSFER TO:**[illegible]

## 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.*

Ord Number
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**Transfer From:**[illegible]**Transfer To:**[illegible]