# AC Template (for authorizing expenditures)

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

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

<b>Ord Number</b> 2822-2021	Dell Marketing, LP
Type of AC	Purchase
Requested	Requisition (PR)#

SIT Funds-

ACPR

Renewal

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Plan Ar
10	NA	47	4701	03	63945	4430	443001	CW001	na	na	na	na	na	n

SIT Funds-True-Up

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
20	NA	47	4701	03	63945	4430	443001	CW001	na	na	na	na	na	na	\$ 210,013.83
													Subtotal:		\$ 2,000,000.00

Info. Svcs. Oper. Funds-True-Up

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	 Amount
10	NA	47	4701	03	63945	5100	510001	IT005	na	na	na	na	na	na	\$ 75,799.19
													Subtotal:		\$ 75,799.19

Grand Total:

Planning Area	Amount
na \$	1,789,986.17

\$ 2,075,799.19

## Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

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



Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	03	63945	4430	443001	CW001	na	na	na	na	\$ 2,000,000.00

Total: \$ 2,000,000.00

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.* 



#### **TRANSFER FROM**

	Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
ľ	1												

#### **TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												

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	I
Number	

**Transfer From:** 

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

**Transfer To:** 

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												