ORDINANCE ATTACHMENT

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.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510018-100000	n/a	n/a	n/a	n/a	5	12,365.00
20	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510018-100000	n/a	n/a	n/a	n/a	6	3,375.00
30	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510018-100000	n/a	n/a	n/a	n/a	19	16,129.00
40	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510018-100000	n/a	n/a	n/a	n/a	20	3,375.00
50	51	5101	06	66410	7702	n/a	RP009	Building and Facility Construction and Maintenance Services	P510018-100000	n/a	n/a	n/a	n/a	99	25,756.00

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.

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	61,000.00
2	5501	6	66410	7702	n/a	RP009	P510018-100000	n/a	n/a	n/a	61,000.00

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.

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	2201	10	69102	4430	443001	AU002	SIT	n/a	n/a	n/a	n/a	61,000.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	5101	6	66410	7702	n/a	RP009	P510018-100000	n/a	n/a	n/a	n/a	61,000.00

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.

Transfer From:

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

Transfer To:

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