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.

Ord
NI l
Number
1562-2024

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	

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		48	4801	05	65026	1000	100010	CW015							\$222,830.00

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number	

Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
	Dept	Dept Div	Dept Div Obj Class	Dent I DIV ICINI CIACCI	Dent I DIV ICINI CIACCI I BIINA I	Dent I DIV ICINI CIASSI I RIINA I SIINTIINA	TIENT I LIIV ICINI CIASSI — I RIINA I SIINTIINA I PRAGRAM I	TIENT I TIV ICINI CIASSI - KIINA I SIINTIINA I PRAGRAM I SECTIAN 3 I	Hent I HIV Hini Hassi I kiina I Siintiina I Program I Section A I Section A	TIENT I THY ITINI LISSS I RUNA I SUNTUNA I PRAGRAM I SECTION A I SECTION A I SECTION A I SECTION A	Dept Div Obj Class Acct Fund Subfund Program Section 3 Section 4 Section 5 Project IID

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

TRANSFER FROM

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

TRANSFER TO:

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

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

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4501	10	69101	1000	100010	FN005						\$222,830.00
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	4801	05	65026	1000	100010	CW015						\$222,830.00
2												
3												