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.

١	Ord
ı	Number
	3303-2016

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

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6009	02	62010	6000	0	WT002	N/A	N/A	600901	WT01	N/A	N/A	N/A	\$ 3,000.00
20	6009	02	62010	6000	0	WT002	N/A	N/A	600902	WT01	N/A	N/A	N/A	\$ 3,000.00
30	6009	02	62010	6000	0	WT002	N/A	N/A	600903	WT01	N/A	N/A	N/A	\$ 3,000.00
40	6009	02	62010	6000	0	WT002	N/A	N/A	600911	WT18	N/A	N/A	N/A	\$ 3,000.00
50	6009	03	63946	6000	0	WT002	N/A	N/A	600901	WT01	N/A	N/A	N/A	\$ 74,722.00
60	6009	03	63946	6000	0	WT002	N/A	N/A	600902	WT01	N/A	N/A	N/A	\$ 61,659.00
70	6009	03	63946	6000	0	WT002	N/A	N/A	600903	WT01	N/A	N/A	N/A	\$ 63,990.00
80	6009	03	63946	6000	0	WT002	N/A	N/A	600911	WT18	N/A	N/A	N/A	\$ 48,192.00

260,563.00

\$

Template for Authorizing Appropriation

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

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Project ID	Section 3	Section 4	Section 5	Amount
1										
2										
3										

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												
2												
3												

TRANSFER TO:

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

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
1												
2												
3												

Transfer To:

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