

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)#
ACPO	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 please insert rows.

Ord	Number

[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 please insert rows.

Ord Number

TRANSFER FROM

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

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed lease insert rows.

Ord Number

Transfer From:[illegible]**Transfer To:** _____[illegible]