ORDINANCE ATTACHMENT

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)#

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														
20														
30														

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

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
1	3004	06	66510	7701	N/A	FD001	P340103- 100000	300403	N/A	N/A	N/A	(\$50,485.00)

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3004	06	66510	7701	N/A	FD001	P340123- 100000	300403	N/A	N/A	N/A	\$50,485.00