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.



1426-2017 Halcyon Solutions, Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

908,283.12

																610,933.50	
L	ine # 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	Project Name
	10	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	N/A	CW001	470201	IT03	N/A	P470047-100011	N/A	99		Enterprise System Upgrade- Applications (Carryover)

Ord Number

1426-2017 OnX USA LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

			_						_				_		297,349.62	
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	Project Name
10	Information Technology Broadcasting Telecommunications	47	47-02	06	66530	5105	N/A	CW001	470201	IT05	N/A	P470047-100000	N/A	99	297,349.62	Enterprise System Upgrade- (Carryover)

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 Fro	om:				Ý														
Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name						

Transfer To:												\$-	
Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

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