| Ord <br> Number |
| :---: |
| $1941-2017$ |


| Type of AC <br> Requested | Purchase <br> Requisition <br> (PR)\# |
| :---: | :---: |
| ACPO | $\mathrm{n} / \mathrm{a}$ |


| Line \# of AC | Procurement Category | Dept | Div | Obj <br> Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | n/a | 23 | 2301 | 03 | 63990 | 1000 | 100010 | CW001 | n/a | n/a | n/a | n/a | n/a | n/a | 2,100.00 |
| 20 | n/a | 26 | 2601 | 03 | 63990 | 1000 | 100010 | MC007 | n/a | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ | n/a | 11,000.00 |
| 30 | n/a | 43 | 4301 | 03 | 63990 | 2240 | $\mathrm{n} / \mathrm{a}$ | BZ002 | 430105 | n/a | n/a | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | 12,000.00 |
| 40 | n/a | 51 | 5101 | 03 | 63990 | 2285 | n/a | RP016 | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | n/a | 16,000.00 |
| 50 | n/a | 59 | 5913 | 03 | 63990 | 2268 | 226801 | TM002 | 591309 | $\mathrm{n} / \mathrm{a}$ | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ | 17,100.00 |
| 60 | n/a | 60 | 6009 | 03 | 63990 | 6000 | n/a | DU001 | 600909 | WT13 | n/a | n/a | n/a | $\mathrm{n} / \mathrm{a}$ | 9,600.00 |

## ORDINANCE ATTACHMENT

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 <br> Number

| Line \# | Dept | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |

## 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 lease insert rows.
$\square$
Number

TRANSFER FROM

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

TRANSFER TO:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

## 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.
$\square$
Ord
Number

Transfer From:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

Transfer To:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |

