	А	В	С	D	Е	F	G	Н	I	J	K	L	М	N	0
1	ORDINANCE AT	TACHMENT													
2	AC Template (fo	or authorizing expenditur	res)												
3															
4	4 *If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.														
5															
6	Ord Number														
		Strategic													
	2691-2017	Commuications, LLC													
7		Communications, LLC													
8															
	Type of AC	Purchase Requisition													
9	Requested	(PR)#													
10	ACPR	n/a													
11															\$ 40,000.00
12	Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
13	10	n/a	47	4702	03	63952	5100	510001	IT010	470201	IT01	IT0101	n/a	n/a	\$ 25,000.00
14	20	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	\$ 915.00
15	30	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	\$ 5,820.00
16	40	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	\$ 6,525.00
17	50	n/a	47	4701	03	63952	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	\$ 1,740.00
18															\$ 40,000.00

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
Number

Line #	Dept	Div	Obj Class	Main 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.

Ord
Number

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												

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.

Ord
Number

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												