ORDINANCE ATTACHMENT

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.



Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # AC	f Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		30	3003	06	66530	7701	0	PD002	NA	NA	NA	P330039- 100001		99	566,838.18
20															

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	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7701	0	PD002				P330032-100000		\$0.60
2	3003	06	66530	7701		PD002				P330038-100000		\$6,331.50
3	3004	06	66530	7701		FD001				P340150-100000		\$0.90
4	3003	06	66320	7701		DS003				P330047-100000		\$60,505.18

\$66,838.18

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	66530	7701	0	PD002				P330039-100001		\$66,838.18
2												