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.

Ord
Number
0048-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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
10	Forensic equipment and supplies and accessories	30	3003	02	62030	2220	000000	DS006	300307	PD26		G332100			\$27,884.85
20	Forensic equipment and supplies and accessories	30	3003	06	66530	2220	000000	DS006	300307	PD26		G332100			\$18,167.25
30	Education and Training Services	30	3003	03	63040	2220	000000	DS006	300307	PD26		G332100			\$49,728.46
															\$95,780.56

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	02	62000	2220	000000	DS006	300307	PD26		G332100		\$67,895.71		

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	03	63040	2220	000000	DS006	300307	PD26		G332100		\$49,728.46
2	3003	06	66530	2220	000000	DS006	300307	PD26		G332100		\$18,167.25
												\$67,895.71