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	
0994-2022	ConvergeOne

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	NA	47	4702	03	63260	5100	510001	IT005	na	na	na	na	na	na	$ 36,715.92
20	NA	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1236	na	na	na	$ 27,536.94
30	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	na	na	na	$ 4,559.50
40	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1308	na	na	na	$ 7,000.80
50	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1309	na	na	na	$ 44,529.70
60	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1310	na	na	na	$ 49,923.75
70	NA	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1311	na	na	na	$ 13,313.00

Total: $ 183,579.61

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

Total:	$	-

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												

TRANSFER TO:

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

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												