

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
3395-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPO	B&H Foto iVideo Focus Camera Tarazi

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	45	4547	03	63050	1000	100010	CW004	na	na	na	na	na	na	\$ 23,114.22
20	NA	45	4547	06	66530	1000	100010	CW004	na	na	na	na	na	na	\$ 49,287.68
															\$ 72,401.90

iVideo

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	45	4547	06	66530	1000	100010	CW004	na	na	na	na	na	na	\$ 47,106.18
															\$ 47,106.18

B&H Foto and Electronics

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	45	4547	06	66530	1000	100010	CW004	na	na	na	na	na	na	\$ 33,880.00
															\$ 33,880.00

Focus Camera

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	45	4547	06	66530	1000	100010	CW004	na	na	na	na	na	na	\$ 17,998.00
															\$ 17,998.00

Tarazi

Total 03 \$ 23,114.22

Total 06 \$ 148,271.86

Grand Total: \$ 171,386.08

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
3395-2022

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4547	03	63050	1000	100010	CW004	na	na	na	na	na	\$ 148,271.86

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4547	06	66530	1000	100010	CW004	na	na	na	na	na	\$ 148,271.86

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount

Total:	\$	-
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