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 1974-2024

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	Laboratory and scientific equipment	30	3003	02	62010	2220		DS006	300307	PD26		G332211			\$7,888.94
20	Laboratory and scientific equipment	30	3003	03	63050	2220		DS006	300307	PD26		G332211			\$18,516.43
50	Laboratory and scientific equipment	30	3003	06	66510	2220		DS006	300307	PD26		G332211			\$137,555.43
10	Laboratory and scientific equipment	30	3003	06	66510	2220		DS006	300307	PD26		G332403			\$149,412.81

\$313,373.61

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
1974-2024

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	0	DS006	300307	PD26		G332211		\$133,388.82
2	3003	03	63945	2220	0	DS006	300307	PD26		G332211		\$2,768.70
3	3003	06	66000	2220	0	DS006	300307	PD26		G332211		\$4,025.49
4	3003	06	66000	2220	0	DS006	300307	PD26		G332211		\$4,166.61
Total												\$144,349.62

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	66510	2220	0	DS006	300307	PD26		G332211		\$133,388.82
2	3003	03	63000	2220	0	DS006	300307	PD26		G332211		\$2,768.70
3	3003	03	63000	2220	0	DS006	300307	PD26		G332211		\$4,025.49
4	3003	06	66510	2220	0	DS006	300307	PD26		G332211		\$4,166.61

\$144,349.62