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 Number0844-2022

Type of AC Requested	Purchase Requisition (PR)#
ACPR	NA

Line # of AC	Procurement Category I		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	06	66530	2220	0	DS006	300307	PD26		G332102			\$ 74,758.00
20	Education and Trainnig Services	30	3003	03	63050	2220	0	DS006	300307	PD26		G332102			\$ 25,143.00

\$ 99,901.00

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	30	06	66000	2220	0	DS006	300307			G332102		\$ 25,143.00
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	30	03	63000	2220	0	DS006	300307			G332102		\$ 25,143.00
2												
3												