

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.

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	06	66510	7701	0000000	FD001	Anatomical human mannequins for medical education or training	P340101-100000	300403	FD29	n/a	n/a	99	\$ 53,297.44
10	3004	06	66510	7701	0000000	FD001	Bomb Protection Devices and Supplies	P340101-100000	300403	FD29	n/a	n/a	99	\$ 55,274.38

\$ 108,571.82

ORDINANCE ATTACHMENT TEMPLATE TO AUTHORIZE THE TRANSFER BETWI

ORDINANCE NUMBER
2395-2019

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct
1	30	3004	06	66530

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct
1	30	3004	06	66510

SEVEN PROJECTS OR SUBFUNDS WITHIN THE SAME FUND

Fund	Subfund	Program	Sect 3	Sect 4
7701		FD001		

Fund	Subfund	Program	Sect 3	Sect 4
7701		FD001		

Sect 5	Project ID	Optional Field	Amount
	P340130-100000		\$19,425.86

Sect 5	Project ID	Optional Field	Amount
	P340101-100000		\$19,425.86