

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.

Transfer

From:

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	000000	FD001	N/A	P340151-100000	300403	FD29	n/a	n/a	n/a	\$ 8,566.00
20	3004	06	66510	7701	000000	FD001	N/A	P340103-100000	300403	FD29	n/a	n/a	n/a	\$ 38,268.02

Transfer

To:

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	000000	FD001	N/A	P340152-100000	300403	FD29	n/a	n/a	n/a	\$ 46,834.02

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	

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	6	66510	7701	0	FD001	AMBULANCES	P340152-100000	300403	FD29	n/a	n/a	99	\$91,000.00