ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

^{*}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	P340150-100000	300403	FD29	n/a	n/a	n/a	\$2,363,312.00

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

Transfer

From:

Γ	Line # of	Div	Ohi Class	Main Acct	Fund	Subfund	Program	Procurement	Project ID	Sect 3	Sect 4	Sect 5	Optional Planning		Amount	
	AC	DIV	Obj Class	Walli Acct	runu	Subluiu	Trogram	Category	110Ject ID	Sect 3	DCC1 4	Sect 5	Field	Area		Amount
	10	3004	06	66510	7701	000000	FD001	N/A	7701-000000-P340152	300403	FD29	n/a	n/a	n/a	\$	1,363,312.00

Transfer

To:

]	Line # of	Div	Ohi Class	Main Acct	Fund	Subfund	Program	Procurement	I Project II)		Sect 4	Sect 5	Optional Planning		Amount	
	AC	DIV	Obj Class	Wiam ricci	runu	Subluiu	Togram	Category	Trojectib	Sect 3	Deet 4	Dect 5	Field	Area	'Amount	
	10	3004	06	66510	7701	000000	FD001	N/A	7701-000000-P340150	300403	FD29	n/a	n/a	n/a	\$ 1,363,312.00	

^{*}If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.