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

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

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	Billiard Tables	51	5101	06	66530	7747	n/a	RP019	n/a	n/a	n/a	P510040-100000	n/a	99	50,000.00
20	Workstations and office packages	51	5101	06	66530	7747	n/a	RP019	n/a	n/a	n/a	P510040-100000	n/a	99	50,000.00
30	Gymnastics equipment	51	5101	06	66530	7747	n/a	RP019	n/a	n/a	n/a	P510040-100000	n/a	99	40,000.00
40	Building and Facility Construction and Maintenance Services	51	5101	06	66420	7747	n/a	RP019	n/a	n/a	n/a	P510040-100000	n/a	99	10,000.00

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66510	7747	n/a	RP019				P510040-100000	150,000.00
2												
3												

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	5101	06	66510	7747	N/A	RP019				P747999-100000		$50,000
2	5101	06	66510	7747	N/A	RP019				p510056-100000		$20,000
3	5101	06	66510	7747	N/A	RP019				p510047-100000		$20,000
4	5101	06	66510	7747	N/A	RP019				p510042-100000		$10,000
5	5101	06	66510	7747	N/A	RP019				p510053-100000		$20,000
6	5101	06	66510	7747	N/A	RP019				p5100363-100000		$20,000
7	5101	06	66510	7747	N/A	RP019				p510066-100000		$10,000
												$150,000

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	06	66510	7747	n/a	RP019				P510040-100000		$150,000