

## 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.*

<b>Ord Number</b>	
3088-2017	Prime AE Group, Inc.

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

\$89,750.38

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		47	4702	03	63946	5100	510001	IT005	470201	IT03	n/a	n/a	n/a	n/a	\$20,814.78
20		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	\$459.44
30		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	n/a	n/a	n/a	\$7,411.58
40		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$50,522.86
50		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$274.36
60		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$1,745.12
70		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$1,956.51
80		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$521.74
90		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$6,043.99

**\$89,750.38**

# ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord Number
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## TRANSFER FROM

[illegible]**TRANSFER TO:** \_\_\_\_\_[illegible]

## 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
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[illegible]