

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	
2929-2016	Prime AE Group, Inc.

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

319,116.27

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	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	4,022.01
20		47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	25,582.58
30		47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	28,681.48
40		47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	7,648.40
50		47	4701	03	63945	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	2,740.54
60		47	4702	03	63945	5100	510001	IT005	470201	IT03	n/a	n/a	n/a	n/a	40,302.27
70		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	885.53
80		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	5,632.55
90		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	6,314.84
100		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	1,683.96
110		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	1,878.09
120		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	56,445.89
130		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	n/a	n/a	n/a	4,618.64
140		47	4702	03	63946	5100	510001	IT005	470201	IT03	n/a	n/a	n/a	n/a	8,060.45
150		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	7,201.22
160		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	45,804.45
170		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	51,352.90
180		47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	13,694.12
190		47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	6,566.35

108,977.28

85,519.95

124,619.04

