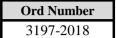
ORDINANCE ATTACHMENT

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.



Prime AE Group, Inc.

Purchase Requisition (PR)#
n/a

\$102,709.19

20 47 4701 03 63946 5100 51001 CW001 47014 IS01 IT1211 n/a n/a n/a 30 47 4701 03 63946 5100 51001 CW001 47014 IS01 IT1215 n/a n/a n/a n/a 40 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a 50 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a 50 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1308 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW01 47014 IS02 IT1309 n	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
30 47 4701 03 63946 5100 51001 CW001 47014 IS01 IT1225 n/a n/a n/a n/a 40 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a n/a 50 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a n/a 50 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1308 n/a n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1309 n/a n/a n/a n/a	10		47	4702	03	63946	5100	510001	IT005	470201	IT03	n/a	n/a	n/a	n/a	\$15,798.49
40 47 4701 03 63946 5100 51001 47014 IS02 IT1303 n/a n/a n/a 50 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1303 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1308 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 47014 IS02 IT1309 n/a n/a n/a	20		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	\$612.59
50 47 4701 03 63946 5100 51001 CW001 470104 IS02 IT1308 n/a n/a n/a 60 47 4701 03 63946 5100 51001 CW001 470104 IS02 IT1308 n/a n/a n/a	30		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	n/a	n/a	n/a	\$10,688.15
60 47 4701 03 63946 5100 51001 CW001 470104 IS02 IT1309 n/a n/a n/a n/a	40		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$60,356.61
	50		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$548.91
70 47 4701 02 62046 5100 510001 6W001 470104 IS02 IT1210 p/a p/a	60		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$3,491.40
70 47 4701 05 03940 3100 510001 CW001 470104 IS02 111310 ft/a ft/a ft/a	70		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$3,914.32
80 47 4701 03 63946 5100 510001 CW001 470104 IS02 IT1311 n/a n/a n/a n/a	80		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$1,043.82
90 47 4701 03 63946 5100 510001 CW001 470104 IS02 IT1316 n/a n/a n/a	90		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$6,254.90

\$102,709.19

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 lease insert rows.



TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

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

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