

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	
3197-2018	Prime AE Group, Inc.

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

\$102,709.19

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	\$15,798.49
20		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	\$612.59
30		47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	n/a	n/a	n/a	\$10,688.15
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
60		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$3,491.40
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	\$1,043.82
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 please insert rows.

Ord Number

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 please insert rows.

Ord Number

[illegible]