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	
0457-2023	Brown Entrprise Solutions

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	na	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1211	na	na	na	31,969.88
20	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	na	na	na	348,500.55
30	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1315	na	na	na	5,625.04
40	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	na	na	na	50,362.02
50	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	na	na	na	6,497.26
60	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	na	na	na	41,326.80
70	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	na	na	na	46,332.89
80	na	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	na	na	na	12,355.44

Total: **$** **542,969.88**