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
0581-2023

Type of AC Requested	Purchase Requisition (PR)#	
ACPO		Mythics, Inc.

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	4702	03	63946	5100	510001	IT005	na	na	na	na	na	na	$ 645,169.37
20	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1315	na	na	na	16,978.14
30	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1308	na	na	na	11,392.33
40	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1309	na	na	na	72,462.71
50	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1310	na	na	na	81,240.40
60	NA	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1311	na	na	na	21,664.11

Total: **$ 848,907.06**