

**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
0508-2024

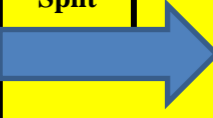
Mythics, Inc.

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

\$ 916,819.14

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4701	03	63946	5100	510001	CW001	47104	IS02		n/a	n/a	\$ 201,700.21
20	n/a	47	4701	03	63946	5100	510001	CW001	47104	IS02	IT1315	n/a	n/a	\$ 18,336.38
30	n/a	47	4702	03	63946	5100	510001	IT005	n/a	n/a	n/a	n/a	n/a	\$ 696,782.55

<b>DPU Split</b>	IT308
	IT309
	IT310
	IT311
Total	



\$ 12,303.71  
\$ 78,259.68  
\$ 87,739.59  
\$ 23,397.23  
\$ 201,700.21