

**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.

<b>Ord Number</b>	
0674-2023	GovConnection

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

\$ 131,577.74

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	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 710.35	DPU SPLIT	\$ 11,645.00
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 4,518.26		
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 5,065.58		
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 1,350.82	DPU SPLIT	\$ 1,712.50
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 104.46		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 664.45		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 744.94		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 198.65	DPU SPLIT	\$ 4,925.92
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$ 17,430.00		
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$ 8,191.72		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 300.48		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 1,911.26		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 2,142.78	DPU SPLIT	\$ 20,095.68
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 571.41		
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$ 34,370.64	DPU SPLIT	\$ 1,231.48
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 1,225.84		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 7,797.12		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 8,741.62		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 2,331.10	DPU SPLIT	\$ 1,231.48
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 75.12		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 477.81		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 535.69		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 142.85	DPU SPLIT	\$ 1,231.48
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$ 31,632.30		
100	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$ 342.50		