

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	
1775-2024	Brown Enterprise 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	4702	03	63945	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 210,845.00
20	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1201	NA	NA	NA	1,755.00
30	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1204	NA	NA	NA	585.00
40	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1206	NA	NA	NA	1,170.00
50	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1207	NA	NA	NA	1,755.00
60	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1209	NA	NA	NA	1,170.00
70	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1211	NA	NA	NA	1,755.00
80	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1212	NA	NA	NA	585.00
90	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1213	NA	NA	NA	1,170.00
100	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1215	NA	NA	NA	4,680.00
110	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1216	NA	NA	NA	5,850.00
120	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1217	NA	NA	NA	1,755.00
130	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1218	NA	NA	NA	2,925.00
140	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1225	NA	NA	NA	1,170.00
150	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1236	NA	NA	NA	7,605.00
160	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1237	NA	NA	NA	585.00
170	NA	47	4701	03	63945	5100	510001	CW001	47104	IS01	IT1238	NA	NA	NA	1,170.00
180	NA	47	4701	03	63945	5100	510001	CW001	47104	IS02	IT1303	NA	NA	NA	585.00
190	NA	47	4701	03	63945	5100	510001	CW001	47104	IS02	IT1316	NA	NA	NA	4,680.00
200	NA	47	4701	03	63945	5100	510001	CW001	47104	IS02	NA	NA	NA	NA	20,475.00
210	NA	51	5101	03	63945	2285	000000	CW001	NA	NA	NA	NA	NA	NA	13,455.00

\$ 285,725.00