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

1874-2018 Myth

Mythics, Inc.

Type of ACPurchase RequisitionRequested(PR)#ACPRn/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area
10	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT03	IT0304	n/a	n/a
20	n/a	47	4702	03	63970	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a

Amount
59,410.57
11,192.00