

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
2048-2018

Brown Enterprise Solutions, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPO	PR228891

\$ 70,141.35

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Amount
10	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$ 43,296.80
20	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$ 11,597.40
30	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$ 13,916.80
40	n/a	47	4702	03	63946	5100	510001	IT005	470201	IT04	n/a	\$ 1,330.35

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

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