

\*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

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0278-2026</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

**This is a Directors Office contract - 4-way split. Is it possible to have the 02 supplies set up as 1 line, the 03 - 63050 services (blue highlight) set up as 1 line, and the 03-63945 (purple highlight) services set up as 1 line using the Distributed Amounts?**

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10			60	6001	02	62030	6000	000000	CW001	600101					\$ 44,236.31	TOTALS:
20			60	6001	02	62030	6100	000000	CW001	600101					\$ 49,594.83	62030 - Parts & Supplies - \$114,011.10
30			60	6001	02	62030	6200	000000	CW001	600101					\$ 13,225.29	
40			60	6001	02	62030	6300	000000	CW001	600101					\$ 6,954.67	
50			60	6001	03	63050	6000	000000	CW001	600101					\$ 38,819.40	63050 - Professional Services - \$100,050.00
60			60	6001	03	63050	6100	000000	CW001	600101					\$ 43,521.75	
70			60	6001	03	63050	6200	000000	CW001	600101					\$ 11,605.80	
80			60	6001	03	63050	6300	000000	CW001	600101					\$ 6,103.05	
50			60	6001	03	63945	6000	000000	CW001	600101					\$ 9,913.40	63945 - Licenses - \$25,550.00
60			60	6001	03	63945	6100	000000	CW001	600101					\$ 11,114.25	
70			60	6001	03	63945	6200	000000	CW001	600101					\$ 2,963.80	
80			60	6001	03	63945	6300	000000	CW001	600101					\$ 1,558.55	
															<b>\$ 239,611.10</b>	