

**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
0130-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

**This is a Directors Office contract - 4-wa**

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10		60	6001	03	63040	6000	000000	DU001
20		60	6001	03	63040	6100	000000	DU001
30		60	6001	03	63040	6200	000000	DU001
40		60	6001	03	63040	6300	000000	DU001

y split. Is it possible to have this set up as 1 line using the Distributed Amounts?

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
600110						\$14,572.00
600110						\$16,337.17
600110						\$4,356.58
600110						\$2,290.96
Total						\$37,556.71