*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)

Ord Number
1880-2026

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

This is a Directors Office contract - 4-way split. Is it possible to have this 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	03	63945	6000	000000	DU001	600109					$ 111,837.77	
20			60	6001	03	63945	6100	000000	DU001	600109					$ 125,385.13	
30			60	6001	03	63945	6200	000000	DU001	600109					$ 33,436.04	
40			60	6001	03	63945	6300	000000	DU001	600109					$ 17,582.74	
															$ 288,241.68	