

*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
1325-2026

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 2 lines using the Distributed Amounts, one for supplies (lines 10-40) and one for services (lines 50-80)?

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	62010	6000	000000	DU003	600117					\$ 10,316.71	Total 02 Supplies - \$26,589.45
20			60	6001	02	62010	6100	000000	DU003	600117					\$ 11,566.41	
30			60	6001	02	62010	6200	000000	DU003	600117					\$ 3,084.38	
40			60	6001	02	62010	6300	000000	DU003	600117					\$ 1,621.95	
50			60	6001	03	63260	6000	000000	DU003	600117					\$ 3,269.68	Total 03 Services - \$8,427.00
60			60	6001	03	63260	6100	000000	DU003	600117					\$ 3,665.75	
70			60	6001	03	63260	6200	000000	DU003	600117					\$ 977.53	
80			60	6001	03	63260	6300	000000	DU003	600117					\$ 514.04	
															\$ 35,016.45	