ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)

Ord Number
3287-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Banking & Investment	23	2301	03	63940	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	40,000.00
20	Banking & Investment	59	5906	03	63940	6500	650001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	20,000.00