

**ORDINANCE ATTACHMENT 2512-2021**

<b>Ord Number</b>
2512-2021

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
10		45	4551	03	63952	1000	100010	AM001	N/A	N/A	N/A	N/A			\$27,000.00