

**ORDINANCE ATTACHMENT
AC**

Ord Number
2361-2024

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	n/a	40	4006	03	63050	1000	100010	ED001						N/A	\$100,000.00

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