

**ORDINANCE ATTACHMENT
AC**

Ord Number
1306-2024

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	05	65026	1000	100010	ED001						N/A	\$170,000.00
															\$170,000.00

