

ORDINANCE 2791-2019 ATTACHMENT

Ord Number
2791-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	45-51	03	63952	1000	100010	AM001	Communication Other	N/A	N/A	N/A	N/A	N/A		\$27,000.00