

Ord Number
2494-2025

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount
10	N/A	Road Sweeper	59	5911	06	66520	2266	000000	IN002	N/A	N/A	N/A	N/A	N/A	99	618,202.40
																\$ 618,202.40