

**ORDINANCE ATTACHMENT
For Authorizing Expenditures**

Ord Number
2206-2017

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	22	2202	03	63946	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	31,136.25

TOTAL: \$ **31,136.25**