ORDINANCE ATTACHMENT

Ord Number
2218-2017

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	63010	1000	100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00