ORDINANCE ATTACHMENT

Ord Number
2965-2016

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		27	2701	02	62010	1000	100010	CS001							15,000.00
20		27	2701	03	63050	1000	100010	CS001							25,000.00