ORDINANCE # 1059-2017 ATTACHMENT

Ord Number
1059-2017

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	63940	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	120,000.00