

ORDINANCE ATTACHMENT

Ord Number
0048-2017

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	26	2601	03	63946	2227	222702	MC005	N/A	N/A	N/A	N/A	N/A	N/A	16,266.64
20	N/A	25	2501	03	63946	2227	222701	JD009	N/A	N/A	N/A	N/A	N/A	N/A	19,372.19

35,638.83