

ORDINANCE ATTACHMENT

<b>Ord Number</b>
1941-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	23	2301	03	63990	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	2,100.00
20	n/a	26	2601	03	63990	1000	100010	MC007	n/a	n/a	n/a	n/a	n/a	n/a	11,000.00
30	n/a	43	4301	03	63990	2240	n/a	BZ002	430105	n/a	n/a	n/a	n/a	n/a	12,000.00
40	n/a	51	5101	03	63990	2285	n/a	RP016	n/a	n/a	n/a	n/a	n/a	n/a	16,000.00
50	n/a	59	5913	03	63990	2268	226801	TM002	591309	n/a	n/a	n/a	n/a	n/a	17,100.00
60	n/a	60	6009	03	63990	6000	n/a	DU001	600909	WT13	n/a	n/a	n/a	n/a	9,600.00





