	T					
Agency N	ame	· Deputy May	or for Pla	Inning and Economic Development		
Agency	anne	. Deputy May	01 101 1 16			
		A	ETE -	O and the management	0	
Α		Amount	FTEs	Sending Agency	Service	
Total		\$0				
						Account Code Where This is Funded in Agency FY
В		Amount	FTEs	Receiving Agency	Service	2018 Budget
В	\$	12,000.00	FTEs	Receiving Agency Office of the Chief Technology Officer	RTS Telecommunications Allocation	2018 Budget 1001\0308
В	\$	12,000.00 160,000.00	FTEs	Receiving Agency Office of the Chief Technology Officer Office of Contract & Procurement	RTS Telecommunications Allocation Purchase Card Advance	2018 Budget 1001\0308 1001/0410
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00	FTEs	Office of Contract & Procurement	RTS Telecommunications Allocation Purchase Card Advance	2018 Budget 1001\0308 1001/0410
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
В	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
	\$	12,000.00 160,000.00 14,641.00 70,309.76	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404
B	\$	12,000.00 160,000.00 14,641.00	FTEs	Office of Contract & Procurement  Department of Public Works	RTS Telecommunications Allocation Purchase Card Advance Fleet Maintenance	2018 Budget  1001\0308  1001/0410  1001\0404

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