PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

**Invoice No.:**  90-876  **for**  Concrete Co

**PPRTA Contract/PO No.:**  PL435A

**Description:**  he

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| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Maintenance Paving | 51205-935-9000-3900003 | 03-30-5221000 | $7.25 |
| Maintenance Paving | 52185-935-9000-3900003 | 03-30-5221000 | $34.90 |
| Maintenance Paving | 51250-935-9000-3900003 | 03-30-5221000 | $27.90 |
| Maintenance Paving | 52122-935-9000-3900003 | 03-30-5221000 | $8.20 |
|  |  | **Total** | **$78.25** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

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| **Notes** |
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