

FUNDING ATTACHMENT ORDINANCE #1865-2023

Ord Number
1865-2023

Type of AC Requested	Purchase Requisition (PR)#	
ACPO	n/a	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	45	4551	3	63905	5502	550201	AM-002								\$420,000.00
20	30	3003	3	63905	1000	100010	PD-018			300310					\$194,938.00
30	60	6009	3	63905	6000	000000	CW-001			600921					\$287,505.00
40	60	6005	3	63905	6100	000000	CW-001			600506					\$249,532.00
50	60	6007	3	63905	6300	000000	CW-001			600712					\$5,425.00
60	59	5906	3	63905	6500	650001	PS-006								41,140.00

1,198,540.00