

FUNDING ATTACHMENT ORDINANCE 1712-2018

Ord Number
1712-2018

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								395,000.00
20	30	3003	3	63905	1000	100010	DS-008			300303	PD09	PD0904			150,000.00
30	60	6009	3	63905	6000	000000	CW-001			xxxxx					170,932.87
40	60	6005	3	63905	6100	000000	CW-001			xxxxx					175,032.52
50	60	6007	3	63905	6300	000000	CW-001			xxxxx					3,730.12