

FUNDING ATTACHMENT ORDINANCE #1003-2026

Ord Number
1003-2026

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	44	4411	3	63905	5502	550201	AM002								\$62,400.00
20	30	3003	3	63905	1000	100010	PD018			300310					\$35,210.00
30	60	6009	3	63905	6000	000000	CW001			600921					\$43,966.00
40	60	6005	3	63905	6100	000000	CW001			600506					\$11,571.00
50	60	6007	3	63905	6300	000000	CW001			600712					\$1,002.00
60	59	5906	3	63905	6500	650001	PS006								\$12,000.00

\$166,149.00