FUNDING ATTACHMENT ORDINANCE #1524-2020

Ord Number
1524-2020

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	AM002								395,000.00
20	30	3003	3	63905	1000	100010	PD018			300310					150,000.00
30	60	6009	3	63905	6000	000000	CW001			600921					171,000.00
40	60	6005	3	63905	6100	000000	CW001			600506					220,000.00
50	60	6007	3	63905	6300	000000	CW001			600712					36,000.00
															972,000.00