

FUNDING ATTACHMENT ORDINANCE #1715-2021

<b>Ord Number</b>
1715-2021

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>	
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	PD-018			300310					181,987.00
30	60	6009	3	63905	6000	000000	CW-001			xxxxx					194,538.35
40	60	6005	3	63905	6100	000000	CW-001			xxxxx					193,092.05
50	60	6007	3	63905	6300	000000	CW-001			xxxxx					5,068.58

969,685.98