

**Account Codes For the Purchase or Lease of One or More Vehicles or Equipment**

| <b><u>Fund</u></b> | <b><u>Cost Center</u></b> | <b><u>Functional Area</u></b> | <b><u>Division Name</u></b> | <b><u>Amount</u></b> |
|--------------------|---------------------------|-------------------------------|-----------------------------|----------------------|
| 6063               | 35000                     | 4UC0120STDSTD                 | Engineering Services        | 19,000               |
| 6063               | 34000                     | 4UC0120STDSTD                 | Water Distribution          | 1,263,000            |
| 6063               | 36000                     | 4UC0120STDSTD                 | Water Rec                   | 202,000              |
| 6063               | 32000                     | 4UC0120STDSTD                 | Water Treatment             | 176,000              |
| 6073               | 35000                     | 4UC0120STDSTD                 | Engineering Services        | 9,880                |
| 6073               | 37000                     | 4UC0120STDSTD                 | Sewer & Drainage            | 1,115,000            |
| 607D               | 35000                     | 4UC0120STDSTD                 | Engineering Services        | 9,120                |
| 607D               | 37000                     | 4UC0120STDSTD                 | Sewer & Drainage            | 659,000              |