ClearGov							
Invoice No. 2021-11222							
Invoice Date: 7/1/2021							
Description:		FY21-22 ClearGov Subscription					
Invoice Amount				26,455.00			
	AMOUNT TO ALLOCATE			26,455.00			
				%			
			Department	OF			
FUND	DEPT	ACCT #	Name	TOTAL	TOTAL		
101	406	88040	General Fund	10.00%	2,645.50		
107	422	88040	Gas Tax	2.00%	529.10		
110	424	88040	TDA	2.00%	529.10		
125	422	88040	Measure C- Street Maintenance	2.00%	529.10		
127	422	88040	Measure C-Flexible Funding	2.00%	529.10		
130	451	88040	Assmt Districts	2.00%	529.10		
140	422	88040	General Capital Porjects	2.00%	529.10		
501	406	88040	Water	25.00%	6,613.75		
502	406	88040	Gas	25.00%	6,613.75		
503	406	88040	Wastewater	25.00%	6,613.75		
504	406	88040	Sanitation	1.00%	264.55		
820	610	88040	RDA	2.00%	529.10		
				100.00%	26,455.00		
				Authorized Signature			
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