# ORDINANCE ATTACHMENT

AC

Ord
Number
2361-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	40	4006	03	63050	1000	100010	ED001						N/A	\$100,000.00

\$100,000.00

#### **ORDINANCE ATTACHMENT**

## Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.

**Ord Number** 2361-2024

#### **Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4501	10	69101	1000	100010	FN005						\$40,000.00

## Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	40	4006	03	63050	1000	100010	ED001						\$40,000.00