ORDINANCE ATTACHMENT

AC

Ord	
Number	
0396-2025	

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

Line # of Procuren AC Categor	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	
0396-2025	

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	44	4410	03	63920	1000	100010	CW001						\$100,000.00

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						\$100,000.00