

ORDINANCE ATTACHMENT
AC

Ord Number
0396-2025

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

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

If more than 3 lines are needed lease insert rows.

Line #

Line #
