

SCHEDULE OF TRANSFER

FY 2027 DEPARTMENT OF ECONOMIC INCLUSION & PROCUREMENT TRANSFER SCHEDULE

Fund 050 General Fund

<i>REDUCTIONS</i>					<i>INCREASES</i>				
	Fund	Agency	Appropriation Unit	\$ Amount		Fund	Agency	Appropriation Unit	\$ Amount
TRANSFERS WITHIN APPROPRIATIONS					TRANSFERS WITHIN APPROPRIATIONS				
SOURCE ACCOUNTS					USE ACCOUNTS				
CITY MANAGER'S OFFICE					DEPARTMENT OF ECONOMIC INCLUSION & PROCUREMENT				
OFFICE OF PROCUREMENT	050	107	7100	736,550	PROCUREMENT	050	107	7100	736,550
OFFICE OF PROCUREMENT	050	107	7200	39,026	PROCUREMENT	050	107	7200	39,026
OFFICE OF PROCUREMENT	050	107	7300	42,335	PROCUREMENT	050	107	7300	42,335
OFFICE OF PROCUREMENT	050	107	7400	71,707	PROCUREMENT	050	107	7400	71,707
OFFICE OF PROCUREMENT	050	107	7500	203,100	PROCUREMENT	050	107	7500	203,100
Subtotal Transfers Within Appropriations				1,092,718	Subtotal Transfers Within Appropriations				1,092,718
TOTAL FUND REDUCTIONS				1,092,718	TOTAL FUND INCREASES				1,092,718