

ORDINANCE ATTACHMENT
For Authorizing Appropriation

Ord Number	2202-2016
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Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Planning Area	Amount
1	45	4501	06	66530	7748	NA	CW001	n/a	n/a	n/a	P748999-100000	99	\$ 22,994.20

ORDINANCE ATTACHMENT
 To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	2202-2016
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Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Planning Area	Optional Field	Amount	Project Name
1	45	4501	06	66530	7748	n/a	CW001	P748999-100000	n/a	n/a	n/a	99	n/a	\$ 22,994.20	Unallocated Balance

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Planning Area	Optional Field	Amount	Project Name
1	22	2202	06	66530	7748	n/a	CW001	P220002-100003	n/a	n/a	n/a	18	n/a	\$ 22,994.20	Income Tax - Scanners

ORDINANCE ATTACHMENT
For authorizing expenditures

Ord Number	2202-2016
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Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR035131

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	Project Name
10	Scanners	22	2202	06	66530	7748	n/a	CW001	n/a	n/a	n/a	P220002-100003	n/a	18	\$ 22,994.20	Income Tax - Scanners
20	n/a	22	2202	03	63040	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 271.94	n/a
TOTAL															\$ 28,266.14	