

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

Ord Number	3225-2017
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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	\$ 11,697.10	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	\$ 11,697.10	Income Tax - Scanners

**ORDINANCE ATTACHMENT  
For Authorizing Appropriation**

<b>Ord Number</b>	<b>3225-2017</b>
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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	22	2202	06	66530	7748	NA	CW001	n/a	n/a	n/a	P220002-100003	18	\$ 11,697.10

**ORDINANCE ATTACHMENT**  
For authorizing expenditures

<b>Ord Number</b>	3225-2017
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<b>Type of AC Requested</b>	Purchase Requisition (PR)#
<b>ACPO</b>	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	Project Name
10	Scanners	22	2202	06	66530	7748	n/a	CW001	n/a	n/a	n/a	P220002-100003	n/a	18	\$ 11,697.10	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	\$ 3,423.70	n/a
TOTAL															\$ 15,120.80	