

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
2104-2016

SHI International Corp.

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

\$ 43,093.40

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		47	47-01	03	63946	5100	510001	CW001	470104	IS01	IT1215	n/a	n/a	n/a	\$ 19,530.30
20		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	\$ 1,191.35
30		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	\$ 7,577.76
40		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	\$ 8,495.68
50		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	\$ 2,265.51
60		47	47-01	03	63945	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	\$ 4,032.80

