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	
1971-2017	SHI International Corp.

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

$ 39,098.24

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	$ 18,797.23
20		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 1,146.63
30		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 7,293.33
40		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 8,176.80
50		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 2,180.47
60		47	47-01	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 1,503.78

ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3													

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3													

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

Ord Number

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												