## **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
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0832-2018

AT&T

Type of AC	Purchase
Requested	Requisition (PR)#
ACPR	

															\$ 269,000.00	
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	n/a	47	4702	03	63952	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 150,000.00	AT&T Data Services
20	n/a	47	4702	03	63952	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a		) AT&T Centrex
30	n/a	47	4702	03	63952	5100	510001	IT010	n/a	n/a	n/a	n/a	n/a	n/a	\$ 60,000.00	) AT&T Gigaman
															\$ 269,000.00	

## **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.* 



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