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

0567-2019

AT&T

Type of AC	Purchase
Requested	Requisition (PR)#
ACPR	

\$ 269,000.00

L	ine # 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	\$ 59,000.00	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.

Ord
Number

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