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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0570-2020

AT&T

Type of AC
RequestedPurchase
Requisition (PR)#ACPR

		-													\$ 232,00	0.00
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	Amoun	
10	n/a	47	4702	03	63952	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 150,00	0.00 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		0.00 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	\$ 30,00	0.00 AT&T Gigaman
															\$ 232,00	0.00

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												